



# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	01	2023	To	31	12	2023

## 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.

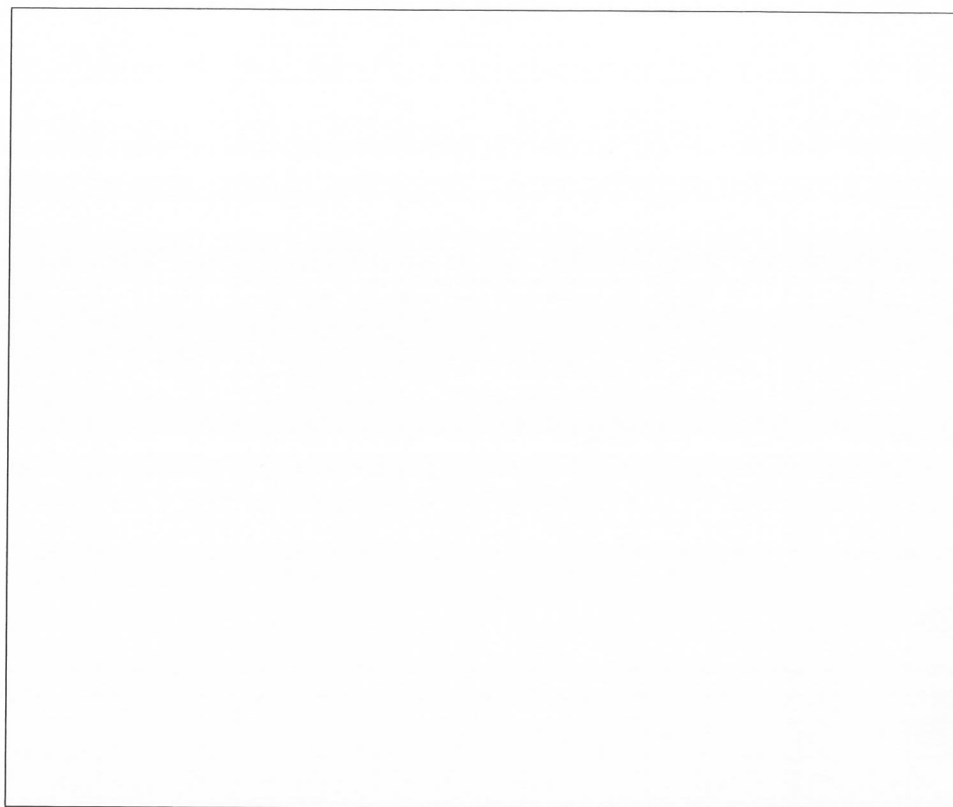
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

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

30/10/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**GLOBAL IMPACT INTERNATIONAL MINISTRY**

No (if any):  
1123394

## Receipts and payments accounts

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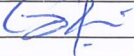
For the period from	01/01/2023	To	31/12/2023
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donation received	173,510	-	-	173,510	161,790
HMRC JRS Grant	-	-	-	-	-
Rent received	-	-	-	-	14,400
Gift aid donation	48,316	-	-	48,316	39,470
Other income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>221,826</b>	<b>-</b>	<b>-</b>	<b>221,826</b>	<b>215,660</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>221,826</b>	<b>-</b>	<b>-</b>	<b>221,826</b>	<b>215,660</b>
<b>A3 Payments</b>					
Accountancy fee	10,550	-	-	10,550	6,500
Bank fee	330	-	-	330	141
Donational and Social Services	97,158	-	-	97,158	95,210
Payroll expenses	8,880	-	-	8,880	8,880
Telephone	652	-	-	652	652
Priest Charges	37,410	-	-	37,410	32,961
Rent	27,000	-	-	27,000	27,000
Travel and Accommodation	72	-	-	72	4,310
Light Heat & power	491	-	-	491	1,315
Computer and Software	600	-	-	600	980
General expenses	7,450	-	-	7,450	3,850
Loan repayment	24,730	-	-	24,730	16,734
	-	-	-	-	-
<b>Sub total</b>	<b>215,323</b>	<b>-</b>	<b>-</b>	<b>215,323</b>	<b>198,532</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>215,323</b>	<b>-</b>	<b>-</b>	<b>215,323</b>	<b>198,532</b>
<b>Net of receipts/(payments)</b>	<b>6,503</b>	<b>-</b>	<b>-</b>	<b>6,503</b>	<b>17,128</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>6,503</b>	<b>-</b>	<b>-</b>	<b>6,503</b>	<b>17,128</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 £
<b>B1 Cash funds</b>	at bank	16,079	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,079</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
		Agreement	Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	rent deposit	9,000	-	-
	Building	69,339	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	Unrestricted funds	4,600	
	Tax and Ni	Unrestricted funds	-	
	Loans	Unrestricted funds	15,427	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name		Date of approval
		BRIAN C OKEOMA		31/10/2024





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

GLOBAL IMPACT INTERNATIONAL MINISTRY

On accounts for the year  
ended

31/12/2023

Charity no  
(if any)

1123394

Set out on pages

N.A.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

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:

31/10/2024

Name:

Drishti Khandelwal

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

ACCA MEMBER  
REGISTRATION NUMBER 3225137

Address:

27 Old Gloucester Street

**Section B**

**Disclosure**

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.**