

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

England & Wales · Charity number 1124348

Details

Other names BARBARA OTCHERE MINISTRIES

Status Registered

Legal form Charitable company

Company number [06496969](#)

Registered 2008-06-05

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

Contact

Address 28 Corry Drive
London
SW9 8QT

Phone 07939252783

Email pastorbarbara@minister.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN THE UNITED KINGDOM AND WORLDWIDE IN PARTICULAR BUT NOT EXCLUSIVELY THE ESTABLISHMENT AND RENEWAL OF CHRISTIAN CHURCHES AND MINISTRIES, THE PROVISION OF TRAINING AND EDUCATION FOR THE MINISTRIES OF THE CHURCH BOTH AT HOME AND OVERSEAS AND THE ENCOURAGEMENT OF CHRISTIANS TO BECOME ESTABLISHED AND ACTIVE MEMBERS OF THEIR LOCAL CHURCHES.

Activities: THE REGULAR HOLDING OF WORSHIP SERVICES IN THE COMMUNITY TO PRAISE AN AWARENESS OF THE CHRISTIAN FAITH AND COMMUNICATE THE BENEFITS OF CULTIVATING SPIRITUAL ENRICHMENT THROUGH THE CHRISTIAN DOCTRINE.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND WORLDWIDE
- France
- Ghana
- India
- Tanzania
- United States
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£35,919	£30,214	-	-
2024-02-29	£26,293	£21,150	-	-
2023-02-28	£37,819	£29,346	-	-
2022-02-28	£16,156	£48,304	-	-
2021-02-28	£18,696	£17,673	-	-

Trustees

Name	Role	Appointed
Rev BARBARA OTCHERE	Chair	
ABIGAIL OTCHERE		2016-04-01
EUNICE AMPIAH		2012-06-18

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

England & Wales - Charity number 1124348

Accounts

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH February 2025

COMPANY NUMBER: 06496969

CHARITY NUMBER:1124348

**THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 28TH FEBRUARY 2025**

ADDRESS FOR CORRESPONDENCE

28 CORRY DRIVE
LONDON
SW9 8QT

REGISTERED COMPANY NUMBER

6496969

REGISTERED CHARITY NUMBER

1124348

GOVERNING DOCUMENT

MEMORANDUM & ARTICLES OF ASSOCIATION
7TH FEBRUARY 2008 AMENDED 6TH MAY 2008 AND
17TH JULY 2009

TRUSTEES/ DIRECTORS

Rev Barbara Otchere
Ms Abigail Otchere
Ms Eunice Ampiah

PRINCIPAL BANKERS

HSBC
512 BRIXTON ROAD
LONDON
SW9 8ER

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
28 CORRY DRIVE
LONDON
ENGLAND
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THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

**TRUSTEES' REPORT
YEAR ENDED 28TH FEBRUARY 2025**

The trustees are pleased to present their report for the year ended 28th February 2025 for the charity, The Arm of God International Church Limited with charity number 1124348.

The Trustees of the charity are: Rev Barbara Otchere
Ms Abigail Otchere
Ms Eunice Ampiah

The principal address of the charity is: 28 Corry Drive
London
SW9 8QT

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was incorporated 7th February 2008 as amended by special resolution on 6th May 2008 and 17th July 2009. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation is the advancement of the Christian religion in the United Kingdom and Worldwide in particular but not exclusively the establishment and renewal of Christian churches and ministries. The provision of training and education for the ministries of the church both at home and overseas and the encouragement of Christians to become established and active members of their local churches. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continues to hold its weekly worship services, which continues to encourage and strengthen the members of the community. The Church also sponsored the hosting of television programs on a Christian channel.

FINANCIAL REVIEW

The income of the charity is above £35,000 and was from donations received from members. The church cut down on its expenses this year and is an ongoing concern.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 13th May 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

THE ARM OF GOD INTERNATIONAL CHURCH LTD

I report on the accounts of the church for the year ended 28th February 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Charity Commissioners made 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 church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

Statement of Financial Activities for the year ended 28th February 2025

	Note	Unrestricted Funds £	Total Funds 2025 £	2024
Incoming Resources from generated funds				
Voluntary Income		35919	35919	26293
Investment income		0	0	0
		<hr/>	<hr/>	
		35919	35919	26293
<i>Other Income</i>				
Giftaid Tax		0	0	0
		<hr/>	<hr/>	
Total Incoming Resources		35919	35919	26293
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	3	27,500	27,500	19203
Other	4	2,714	2,714	1947
		<hr/>	<hr/>	
Total Resources Expended		30,214	30,214	21150
		<hr/>	<hr/>	
Net movement in funds		5,705	5,705	5143
Reconciliation of Funds				
Total Funds brought forward		-17378	-17378	-22521
Total Funds carried forward		-11,673	-11,673	-17378

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Balance Sheet as at 28th February 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible fixed assets	2	3007	3757
		3007	3757
Current Assets			
Cash at bank and in hand		680	407
Debtors & prepayment	6	0	0
		680	407
Creditors: amounts falling due after one year			
Creditors & accruals	5	15360	21542
		-14680	-21135
Net Current Assets		-11673	-17378
Unrestricted Funds			
General Fund		-11673	-17378
		-11673	-17378
TOTAL FUNDS		-11673	-17378

For the year ended 28th February 2025 The Arm of God International Church limited was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies's regime.

Rev Barbara Otchere
 Director

 Director's Signature

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2025

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the organisation and the amounts are certain and measurable.

Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2025

2 Tangible Fixed Assets	Instrument	Equipment Total 2025	
Cost	£	£	£
At 01/03/2024	240	7503	7743
Additions	0	0	0
At 28/02/2025	240	7503	7743
 Depreciation			
At 01/03/2024	152	3834	3986
charge for the year	17	733	750
At 28/02/2025	169	4567	4736
 Net Book Value at 28/02/2025	71	2936	3007
Net Book Value at 01/03/2024	88	3669	3757

3 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Hire of Hall	7898	9040
Church events	650	0
Bank charges	111	69
Welfare	810	356
Transport	769	190
Supplies	2722	911
Subscriptions	187	0
Telephone	1437	957
Refreshments	683	647
Office expenses	1580	1522
Stationary	50	438
Music Services	1030	200
Pastors expenses	1843	0
Depreciation	750	939
Internet	1298	0
Speaker Expenses	843	595
Charity giving	800	0
Advert	1150	0
Insurance	1134	911
Media services	1555	1253
Television programs	200	1175
Total	27500	19203

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2025

4 Other

	2025/£	2024/£
Missions	2364	1683
Professional fees	350	264
Sundry	0	0
Admin	0	0
Total	<u>2714</u>	<u>1947</u>

Trustee Remuneration

No trustee received remuneration during the year.

All other work was carried out by volunteers.

5 Creditors: amounts falling due after one year

	2025/£	2024/£
Independent examinati	360	154
Loan	15000	21388
Admin	0	0
Total	15360	21542

6 Debtors and Prepayments

2025/£	2024/£
0	0

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

England & Wales - Charity number 1124348

Accounts

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH February 2024

COMPANY NUMBER: 06496969

CHARITY NUMBER:1124348

**THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 28TH FEBRUARY 2024**

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LONDON
SW9 8QT

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6496969

REGISTERED CHARITY NUMBER

1124348

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7TH FEBRUARY 2008 AMENDED 6TH MAY 2008 AND
17TH JULY 2009

TRUSTEES/ DIRECTORS

Rev Barbara Otchere
Ms Abigail Otchere
Ms Eunice Ampiah

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THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
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THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

TRUSTEES' REPORT YEAR ENDED 28TH FEBRUARY 2024

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The Trustees of the charity are: Rev Barbara Otchere
Ms Abigail Otchere
Ms Eunice Ampiah

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OBJECTIVES AND ACTIVITIES

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ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continues to hold its weekly worship services, which continues to encourage and strengthen the members of the community. The Church also sponsored the hosting of television programs on a Christian channel.

FINANCIAL REVIEW

The income of the charity is above £26,000 and was from donations received from members. The church cut down on its expenses this year and is an ongoing concern.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19th March 2024 and signed on their behalf by:

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

Statement of Financial Activities for the year ended 28th February 2024

	Note	Unrestricted Funds £	Total Funds 2024 £	2023
Incoming Resources from generated funds				
Voluntary Income		26293	26293	37819
Investment income		0	0	0
		<hr/>	<hr/>	
		26293	26293	37819
<i>Other Income</i>				
Giftaid Tax		0	0	0
		<hr/>	<hr/>	
Total Incoming Resources		26293	26293	37819
<hr/>				
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	3	19,203	19,203	26674
Other	4	1,947	1,947	2672
		<hr/>	<hr/>	
Total Resources Expended		21,150	21,150	29346
		<hr/>	<hr/>	
Net movement in funds		5,143	5,143	8473
Reconciliation of Funds				
Total Funds brought forward		-22521	-22521	-30994
Total Funds carried forward		-17,378	-17,378	-22521

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Balance Sheet as at 28th February 2024

	Note	2024	2023
Fixed Assets		£	£
Tangible fixed assets	2	3757	4337
		3757	4337
Current Assets			
Cash at bank and in hand		407	305
Debtors & prepayment	6	0	0
		407	305
Creditors: amounts falling due after one year			
Creditors & accruals	5	21542	27163
		-21135	-26858
Net Current Assets			
		-17378	-22521
Unrestricted Funds			
General Fund		-17378	-22521
TOTAL FUNDS		-17378	-22521

For the year ended 28th February 2024 The Arm of God International Church limited was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies's regime.

Rev Barbara Otchere
 Director

 Director's Signature

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2024

1) Accounting Policies

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Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2024

2 Tangible Fixed Assets	Instrument	Equipment Total 2024	
Cost	£	£	£
At 01/03/2023	240	7144	7384
Additions	0	359	359
At 28/02/2024	240	7503	7743
Depreciation			
At 01/03/2023	130	2917	3047
charge for the year	22	917	939
At 28/02/2024	152	3834	3986
Net Book Value at 28/02/2024	88	3669	3757
Net Book Value at 01/03/2023	110	4227	4337

3 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Hire of Hall	9040	6935
Repairs	0	305
Bank charges	69	74
Welfare	356	1370
Transport	190	883
Supplies	911	3897
Travel	0	320
Telephone	957	1030
Refreshments	647	291
Office expenses	1522	99
Stationary	438	158
Music Services	200	0
Pastors expenses	0	3715
Depreciation	939	1083
Rates	0	200
Speaker Expenses	595	2200
Charity giving	0	900
Media supplies	0	1351
Insurance	911	1690
Media services	1253	173
Television programs	1175	0
Total	19203	26674

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2024

4 Other

	2024/£	2023/£
Missions	1683	0
Professional fees	264	0
Sundry	0	0
Admin	0	0
Total	<u>1947</u>	<u>0</u>

Trustee Remuneration

No trustee received remuneration during the year.

All other work was carried out by volunteers.

5 Creditors: amounts falling due after one year

	2024/£	2023/£
Independent examinati	154	300
Loan	21388	26850
Admin	0	13
Total	<u>21542</u>	<u>27163</u>

6 Debtors and Prepayments

2024/£	2023/£
0	0

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

England & Wales - Charity number 1124348

Accounts

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH February 2023

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THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

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4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 11th March 2023 and signed on their behalf by:

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

Statement of Financial Activities for the year ended 28th February 2023

	Note	Unrestricted Funds £	Total Funds 2023 £	2022
Incoming Resources from generated funds				
Voluntary Income		37819	37819	16156
Investment income		0	0	0
		<hr/>	<hr/>	
		37819	37819	16156
<i>Other Income</i>				
Giftaid Tax		0	0	0
		<hr/>	<hr/>	
Total Incoming Resources		37819	37819	16156
<hr/>				
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	3	26,674	26,674	47964
Other	4	2,672	2,672	340
		<hr/>	<hr/>	
Total Resources Expended		29,346	29,346	48304
		<hr/>	<hr/>	
Net movement in funds		8,473	8,473	-32148
Reconciliation of Funds				
Total Funds brought forward		-30994	-30994	1154
Total Funds carried forward		-22,521	-22,521	-30994

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Balance Sheet as at 28th February 2023

	Note	2023	2022
Fixed Assets		£	£
Tangible fixed assets	2	4337	5295
		4337	5295
Current Assets			
Cash at bank and in hand		305	2324
Debtors & prepayment	6	0	0
		305	2324
Creditors: amounts falling due after one year			
Creditors & accruals	5	27163	38613
		-26858	-36289
Net Current Assets		-26858	-36289
Net Assets		-22521	-30994
Unrestricted Funds			
General Fund		-22521	-30994
		-22521	-30994
TOTAL FUNDS		-22521	-30994

For the year ended 28th February 2023 The Arm of God International Church limited was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies's regime.

Rev Barbara Otchere
 Director

 Director's Signature

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2023

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the organisation and the amounts are certain and measurable.

Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2023

2 Tangible Fixed Assets	Instrument	Equipment Total 2023	
Cost	£	£	£
At 01/03/2022	115	7144	7259
Additions	125	0	125
At 28/02/2023	240	7144	7384
 Depreciation			
At 01/03/2022	103	1861	1964
charge for the year	27	1056	1083
At 28/02/2023	130	2917	3047
 Net Book Value at 28/02/2023	110	4227	4337
Net Book Value at 01/03/2022	12	5283	5295

3 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Hire of Hall	6935	24299
Repairs	305	2000
Bank charges	74	0
Welfare	1370	2562
Transport	883	667
Supplies	3897	2636
Travel	320	310
Telephone	1030	744
Refreshments	291	769
Office expenses	99	1761
Stationary	158	492
Light & Heat		2250
Pastors expenses	3715	275
Depreciation	1083	1323
Rates	200	1464
Speaker Expenses	2200	1550
Charity giving	900	45
Media supplies	1351	239
Insurance	1690	1978
Media services	173	
Television programs	0	2600
Total	26674	47964

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2023

4 Other

	2023/£	2022/££
Missions	1479	0
Professional fees	313	310
Music services	200	0
Admin	680	30
Total	<u>2672</u>	<u>340</u>

Trustee Remuneration

No trustee received remuneration during the year.

All other work was carried out by volunteers.

5 Creditors: amounts falling due after one year

	2023/£	2022/£
Independent examinati	300	300
Loan	38300	38300
Admin	13	13
Total	38613	38613

6 Debtors and Prepayments

	2022/£	2021/£
	0	0