

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH February 2023

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 2023**

ADDRESS FOR CORRESPONDENCE

28 CORY 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
SW9 8QT

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THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

TRUSTEES' REPORT YEAR ENDED 28TH FEBRUARY 2023

The trustees are pleased to present their report for the year ended 28th February 2023 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 £27,000 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 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

		Unrestricted Funds	Total Funds	
	Note	£	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		<hr/>	<hr/>	
		37819	37819	16156
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		<hr/>	<hr/>	
		29,346	29,346	48304
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
		<hr/> 4337	<hr/> 5295
Current Assets			
Cash at bank and in hand		305	2324
Debtors & prepayment	6	<hr/> 0	<hr/> 0
		305	2324
Creditors: amounts falling due after one year			
Creditors & accruals	5	27163	38613
Net Current Assets		<hr/> -26858	<hr/> -36289
Net Assets		-22521	-30994
Unrestricted Funds			
General Fund		-22521	-30994
TOTAL FUNDS		<hr/> -22521	<hr/> -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 examination	300	300
Loan	38300	38300
Admin	13	13
Total	<u>38613</u>	<u>38613</u>

6 Debtors and Prepayments

2022/£	2021/£
0	0