EVANGELICAL COMMUNITY UK

England & Wales · Charity number 1125108

Details

Other names	INTERNATIONAL GOSPEL COMMUNITY
Status	Registered
Legal form	Trust
Registered	2008-07-22
Register	View on the Charity Commission register

Contact

Address	KT Summit House 100 Hanger Lane London W5 1EZ
Phone	07888373530
Email	contact@igclondon.org.uk
Website	https://hopefeeders.uk

Activities

Objects: THE OBJECT OF THE ORGANISATION IS TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: The Evangelical Community aims to strengthen the Church and unite believers to make Jesus known with clarity and confidence. We bring together organisations, churches, and individuals to equip leaders, workers, and volunteers across the UK. Our activities include hosting impactful seminars, conferences, training and lectures to support and empower those serving in churches and charities in the UK.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, OVERSEAS
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-17	£0	£0	-	-
2024-06-17	£0	£0	-	-
2023-06-17	£4,883	£6,075	-	-
2022-06-17	£85,589	£115,570	-	-
2021-06-17	£127,506	£100,671	-	-

Trustees

Name	Role	Appointed
FABIO DE SOUZA RODRIGUES	Chair	2026-03-02
MR SERGIO AMARAL DA SILVA DUTRA		
MRS DEISE AMARAL DUTRA RODRIGUES		

EVANGELICAL COMMUNITY UK

England & Wales - Charity number 1125108

Accounts

INTERNATIONAL GOSPEL COMMUNITY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 17TH JUNE 2022

CHARITY NUMBER: 1125108

INTERNATIONAL GOSPEL COMMUNITY
UNIT 3, 145 – 159 ELTHAM HIGH STREET
LONDON
SE9 1TW

INDEX

LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 17th JUNE 2022

ADDRESS FOR CORRESPONDENCE

UNIT 3, 145 – 159 ELTHAM HIGH STREET
LONDON
SE9 1TW

REGISTERED CHARITY NUMBER

1125108

GOVERNING DOCUMENT

DECLARATION OF TRUST
17TH JUNE 2008.

TRUSTEES/ DIRECTORS

Mr Sergio Dutra
Mrs Deise Rodrigues
Mr Silas Bernardes Ferreira

PRINCIPAL BANKERS

NatWest Bank
54 Streatham High Road
London
SW16 1BZ

INDEPENDENT EXAMINER

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

INTERNATIONAL GOSPEL COMMUNITY

TRUSTEES' REPORT
YEAR ENDED 17TH June 2022

The trustees are pleased to present their report for the year ended 17TH June 2022 for the charity, International Gospel Community with Charity Number 1125108.

The Trustees of the charity are: Sergio Dutra
Deise Rodrigues
Silas Bernardes Ferreira

The principal address of the charity is: Unit 3, 145 – 159 Eltham High Street
London
SE9 1TW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 17th June 2008 .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 are to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. 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.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church continued to hold several conferences to assist the spiritual development of the people in the community. The church continues to use Facebook to broadcast its services due to the pandemic. In addition with this it helped to distribute food to families in need in the community during this time.

FINANCIAL REVIEW

The income of the charity is above £73,400. The costs have been managed over this period. The church used a large amount of its income in paying the rent of the building. It has made some progress in reducing its debt and they are on track of following the plan to clear the debt over the next 1-2years. The organisation received government grants during the year and a bounce back loan as well to help its operations.

FUTURE PLANS

The organisation is looking to start saving in order to purchase its own premises in the future. They also plan to support more families in need and plan to continue to host its regular services and conferences in the coming year. The organisation is a going 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 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 7th September 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

INTERNATIONAL GOSPEL COMMUNITY

I report on the accounts of the church for the year ended 17th June 2022 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

INTERNATIONAL GOSPEL COMMUNITY

Statement of Financial Activities for the year ended 17th JUNE 2022

		Unrestricted Funds	Total Funds 2022	2021
Incoming Resources from generated funds	Note	£	£	
Donations and Legaci	**2**	73414	73414	77972
Investment income	**3**	1	1	1
		73415	73415	77973
Other		12174	12174	49533
Total Incoming Resources		85589	85589	127506
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	**6**	81,620	81,620	71,442
Other	**4**	33950	33950	29229
Total Resources Expended		115,570	115,570	100671
Net movement in funds		**-29,981**	-29,981	26835
Reconciliation of Funds				
Total Funds brought forward		24562	24562	-2273
Total Funds carried forward		**-5,419**	**-5,419**	24562

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.

INTERNATIONAL GOSPEL COMMUNITY
Balance Sheet as at 17th JUNE 2022

	Note	2022	2021
Fixed Assets		£	
Tangible fixed assets	**5**	12020	11226
		12020	11226
Current Assets			
Cash at bank and in hand		923	46285
Debtors & prepayments	**9**	18000	0
		18923	46285
Creditors:amounts falling due within one year			
Creditors & accruals	**8**	36362	32949
Net Current Assets		-17439	13336
Net Assets		-5419	24562
Unrestricted Funds			
General Fund		-5419	24562
TOTAL FUNDS		-5419	24562

Approved by the trustees on 8th September 2023 and signed on their behalf by :

The notes on these accounts form part of these accounts

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

.

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors
The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity
They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors
Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

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INTERNATIONAL GOSPEL COMMUNITY

Notes to the accounts for year ended 17th JUNE 2022

2 Voluntary Income

	Unrestricted	Total funds	Total funds
	Funds	2022	2021
Church collections	£	£	£
Donations	73414	73414	77972
	73414	**73414**	**77972**

	£	£/2022	£/2021
Other Income			
Gift aid	12174	12174	13371
JRS Grant			16162
Funding			20000
Total	**12174**	**12174**	**49533**

3 Investment income

	Unrestricted	Total funds	
	Funds £	2022/£	2021/£
Bank Interest	1	1	1

	2022	**2021**	
4 Other	Amount paid		Purpose
Mission offerings	13018	22528	missions
Professional fees	20932	6701	
	33950	29229	

5 Tangible Fixed Assets	Instrument	Fittings	Equipment	Total 2022
Cost	**£**	**£**	**£**	**£**
At 18/06/2021	381	793	30694	31868
Additions	0	0	3799	3799
At 17/06/2022	381	793	34493	35667
Depreciation				
At 18/06/2021	335	158	20149	20642
charge for the year	9	127	2869	3005
At 17/06/2022	344	285	23018	23647
Net Book Value at 17/06/2022	37	508	11475	12020
Net Book Value at 18/06/2021	46	635	10545	11226

INTERNATIONAL GOSPEL COMMUNITY

Notes to the accounts for year ended 17TH JUNE 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	**2021/£**
Hire of Hall	3190	3613
Maintenance/ Repair	23100	163
Hotel costs for guests	0	689
Bookkeeper	0	1622
Vehicle hire	0	1289
Wages	35146	38659
Subscription	917	713
HMRC	2286	2584
Rates	1656	0
Loan interest	824	1875
Advertising	1697	3301
Insurance	1212	416
Stationery	0	404
Utilities	789	0
Telephone & Internet	441	470
Depreciation	3005	2806
Refreshments	8	0
Pension	2953	2859
Welfare	82	5370
Supplies	1950	1928
Music Services	535	0
Accountant	1322	0
Travel costs	174	2671
Training	330	10
Stationary	3	0
TOTAL	81620	71442

INTERNATIONAL GOSPEL COMMUNITY

Notes to the accounts for year ended 17TH JUNE 2022

			2022	2021
7	**Staff Costs**		£	£
		Wages	35146	38659
		Tax/NI	2286	2584
		Total	**37432**	**41243**

No employee earned more than £15,000 p.a. There were 3 employees during the year.

Trustee Remuneration

Trustee Deise Rodrigues received £13944 for services rendered to the charity as a Pastor.

			2022/£	2021/£
8	**Creditors: amounts falling due within one year**			
		Independent examination	0	0
		Outstanding loans	36362	32949
		Total	**36362**	**32949**

		2022/£	2021/£
9	**Debtors and Prepayments**		
		18000	0

Accounts

INTERNATIONAL GOSPEL COMMUNITY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 17TH JUNE 2021

CHARITY NUMBER: 1125108

INTERNATIONAL GOSPEL COMMUNITY
3A DUNSTER GARDENS
LONDON
NW6 7NG

INDEX

LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 17th JUNE 2021

ADDRESS FOR CORRESPONDENCE

3A DUNSTER GARDENS
LONDON
NW6 7NG

REGISTERED CHARITY NUMBER

1125108

GOVERNING DOCUMENT

DECLARATION OF TRUST
17TH JUNE 2008.

TRUSTEES/ DIRECTORS

Mr Sergio Dutra
Mrs Deise Rodrigues
Mrs Daniella Shelley

PRINCIPAL BANKERS

NatWest Bank
54 Streatham High Road
London
SW16 1BZ

INDEPENDENT EXAMINER

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

INTERNATIONAL GOSPEL COMMUNITY

TRUSTEES' REPORT
YEAR ENDED 17TH June 2021

The trustees are pleased to present their report for the year ended 17TH June 2021 for the charity, International Gospel Community with Charity Number 1125108.

The Trustees of the charity are: Sergio Dutra
Deise Rodrigues
Gabriela Gauza-Brown

The principal address of the charity is: 3A Dunster Gardens
London
NW6 7NG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 17th June 2008 .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 are to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. 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.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church continued to hold several conferences to assist the spiritual development of the people in the community. The church continues to use Facebook to broadcast its services due to the pandemic. In addition with this it helped to distribute food to families in need in the community during this time.

FINANCIAL REVIEW

The income of the charity is above £127,000. The costs have been managed over this period. The church used a large amount of its income in paying the rent of the building. It has made some progress in reducing its debt and they are on track of following the plan to clear the debt over the next 1-2years. The organisation received government grants during the year and a bounce back loan as well to help its operations.

FUTURE PLANS

The organisation is looking to start saving in order to purchase its own premises in the future. They also plan to support more families in need and plan to continue to host its regular services and conferences in the coming year. The organisation is a going 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 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 8th June 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

INTERNATIONAL GOSPEL COMMUNITY

I report on the accounts of the church for the year ended 17th June 2021 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

INTERNATIONAL GOSPEL COMMUNITY

Statement of Financial Activities for the year ended 17th JUNE 2020

		Unrestricted Funds	Total Funds 2020	2019
Incoming Resources from generated funds	Note	£	£	
Donations and Legacie	**2**	77972	77972	75066
Investment income	**3**	1	1	1
		77973	77973	75067
Other		49533	49533	17844
Total Incoming Resources		127506	127506	92911
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	**6**	71,442	71,442	77585
Other	**4**	29229	29229	5887
Total Resources Expended		100,671	100,671	83472
Net movement in funds		**26,835**	26,835	9439
Reconciliation of Funds				
Total Funds brought forward		-2273	-2273	-11712
Total Funds carried forward		**24,562**	**24,562**	-2273

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.

INTERNATIONAL GOSPEL COMMUNITY
Balance Sheet as at 17th JUNE 2021

	Note	2021	2020
Fixed Assets		£	
Tangible fixed assets	**5**	11226	7376
		11226	7376
Current Assets			
Cash at bank and in hand		46285	4001
Debtors & prepayments	**9**	0	0
		46285	4001
Creditors:amounts falling due within one year			
Creditors & accruals	**8**	32949	13650
Net Current Assets		13336	-9649
Net Assets		24562	-2273
Unrestricted Funds			
General Fund		24562	-2273
TOTAL FUNDS		24562	-2273

Approved by the trustees on 16th April 2021 and signed on their behalf by :

The notes on these accounts form part of these accounts

INTERNATIONAL GOSPEL COMMUNITY
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 17TH JUNE 2021

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

.

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors
The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity
They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors
Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

.

INTERNATIONAL GOSPEL COMMUNITY

Notes to the accounts for year ended 17th JUNE 2021

2 Voluntary Income

	Unrestricted Funds	Total funds 2021	Total funds 2020
Church collections	£	£	£
Donations	77972	77972	75066
	77972	**77972**	**75066**

	£	£/2021	£/2020
Other Income			
Gift aid	13371	13371	12257
JRS Grant	16162	16162	5587
Funding	20000	20000	
Total	**49533**	**49533**	**17844**

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	2020/£
Bank Interest	1	1	1

4 Other

	2021 Amount paid	**2020**	Purpose
Mission offerings	22528	2210	missions
Professional fees	6701	3677	
	29229	5887	

5 Tangible Fixed Assets

Cost	Instrument **£**	Fittings **£**	Equipment **£**	Total 2021 **£**
At 18/06/2020	381	0	24831	25212
Additions	0	793	5863	6656
At 17/06/2021	381	793	30694	31868
Depreciation				
At 18/06/2020	323	0	17513	17836
charge for the year	12	158	2636	2806
At 17/06/2021	335	158	20149	20642
Net Book Value at 17/06/2021	46	635	10545	11226
Net Book Value at 18/06/2020	58	0	7318	7376

INTERNATIONAL GOSPEL COMMUNITY
Notes to the accounts for year ended 17TH JUNE 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Hire of Hall	3613	9297
Maintenance/ Repair	163	0
Hotel costs for guests	689	0
Bookkeeper	1622	1312
Vehicle hire	1289	0
Legal fees	0	0
Wages	38659	34984
Subscription	713	705
HMRC	2584	1567
Rates	0	130
Loan interest	1875	3520
Advertising	3301	2745
Insurance	416	0
Stationery	404	1048
Loan repayments	0	0
Admin	0	24
Telephone	470	426
Depreciation	2806	1843
Refreshments	0	257
Pension	2859	2527
Outreach expenses	0	159
Welfare	5370	619
Supplies	1928	643
Music Services	0	356
Transportation costs	0	286
Web hosting	0	0
Building lease	0	0
Travel costs	2671	2594
Training	10	0
Canteen costs	0	717
Mission house rent	0	10996
Bank charges	0	0
Volunteer expenses	0	830
Church events	0	0
TOTAL	71442	77585

INTERNATIONAL GOSPEL COMMUNITY
Notes to the accounts for year ended 17TH JUNE 2021

		2021	2020
7 Staff Costs		£	£
	Wages	38659	34984
	Tax/NI	2584	1567
	Total	**41243**	**36551**

No employee earned more than £15,000 p.a. There were 3 employees during the year.

Trustee Remuneration
Trustee Deise Rodrigues received £13944 for services rendered to the charity as a Pastor.

		2021/£	2020/£
8 Creditors: amounts falling due within one year			
	Independent examination	0	0
	Outstanding loans	32949	13650
	Total	**32949**	13650

	2021/£	2020/£
9 Debtors and Prepayments	0	0