

Good Shepherd Church

Charity number 1125607

Annual Report and Financial Statements

For the year ended 31 December 2020

Annual Report and Financial Statements

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Good Shepherd Church

Trustees' report for the year ended 31 December 2020

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year end up to including the date the report was approved were:

Name	Position
Gabriel Yidana	Chair
Erica Asimah	Secretary
Samuel Nyarko	Treasurer

Observers and Advisers

Cilia Akoto	Deborah Osei
Joana Yidana	John Cobbinah
Joseph N Boakye	William Okofo
Ebenezer Aryee	Kojo Dossey
Dr Alex Effah	Edward Kwarteng

Charity Number	1125607
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Registered and principal address

13 Neville Parade
Leeds. West Yorkshire
LS9 0LD

Bankers

HSBC
33 Park Row
Leeds
LS1 1LD

Structure, governance and management

The charity is governed by a constitution adopted on 13 July 2008.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Objectives and activities

The charity's objects

The objects of the Church are for the benefit of the public:

- (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- (b) 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 Church Council from time to time think fit; and
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Achievements and performance

The main areas of charitable activity are the provision of counselling, advice, support and the advancement of the Christian religion.

Counselling, Advice & Support

This year's programmes of activities were focused on the theme "Occupy till I come" Text: And he called his ten servants, and delivered them ten pounds, and said unto them, Occupy till I come. (Luke 19:13 KJV)

The mission of God for the church requires that Christians are called upon to evangelize the world. We do this through acknowledging that God has given everyone a special ability to serve him and humanity. Jesus in this text highlighted the need for commitment to service, knowing that we shall account for our stewardship. No place for idleness in service to God and humanity. As part of our missional objectives, the year's emphasis on the above text was to ensure that members are committed to serving God, His Church and humanity. However, the world pandemic of Covid-19, affected activities due to national lockdown across the country. Nevertheless, we kept in touch with members and service to humanity through social media and essential voluntary services for the vulnerable and those in need. The Christian's love for God is evident in service to His Kingdom and to humanity. We purchased a Bus at the beginning of the year to facilitates our activities and funds were raised towards the later part of the year to finance the hire purchase credit. The year also witnessed the Senior Minister of the church complete his doctoral studies and another member completing a bachelor's degree for Christian ministry. With a global crisis due the Covid-19, we can say our God had been faithful in sustaining us and we are grateful for his favour and care. With God's help, we are motivated to serve His Church and humanity for His mission.

Financial Review

Principal Funding Sources

The principal funding sources for the charity are currently by way of voluntary donations from the public and contributions from members

Investment Policy

As most of the charity's funds are to be spent in the short term, there are very few funds available for long term investment.


Reserves Policy

The Management Committee has examined the charity's requirements for reserves in light of the main risks to the organisation. We recognize that it would be desirable to hold unrestricted reserves. However, the charity's current financial position does not permit this.

Plans for the Future

In 2021 we trust the Lord that there will be a medical solution to Covid-19 for the world to return to normality to enable us to serve the communities that we live in better. Our purpose is to help build families & impart knowledge in any way we can as a charity.

There will be Prayer Emphasis including fasting, training, and plans to purchase the property that we are currently using on a leased rented contract.

Signed: 
GABRIEL YIDANA (Jul 21, 2021 10:13 GMT+1)

20/07/2021
Date:

Name: GABRIEL YIDANA

Good Shepherd Church

Independent examiner's report to the trustees of Good Shepherd Church

I report on the accounts of the charity for the year ended 31 December 2020 which are set out on pages 7 to 11.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 43 of the 1993 Act, follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the Act) and state whether matters have come to my attention.


Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's qualified statement

The accounting records have been maintained well throughout the period.

In connection with my examination, no matter other than those referred to above has come to my attention:

Signed: 

20/07/2021
Date:

Trevor Worthington
Name:

For and on behalf of:

Solutions Accountancy & Bookkeeping

The Mews
Little Brunswick Street
Huddersfield
HD1 5JL

Good Shepherd Church

***Receipts and payments account
for the year ended 31 December 2020***

		2020	2020	2019	2019
	Notes	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
Offerings		7,358	-	8,459	-
Tithes		27,576	-	25,903	-
Missions		3,054	-	2,411	-
Mens & Youth		50	-	-	-
Ministries		-	-	907	-
Welfare		330	-	840	-
Building Fund		-	-	-	1,176
Shepherd Voices		-	-	61	-
Fund Raising		9,367	-	8,088	-
Bank Interest		1	-	3	-
Gift Aid Received		9,830	-	9,941	-
Hall Hire / Grants		9,440	-	240	-
		<hr/>		<hr/>	
		67,007	-	56,853	1,176
		<hr/>		<hr/>	
Church hall rent, vicarage rent and council tax		21,569	-	27,124	-
Salaries, NI & Tax		11,643	-	5,957	-

Missions Support	(2)	3,350	-	3,367	-
Office Costs		6,918	-	3,959	-
Travel & Transport		2,407	-	1,091	-
Equipment Costs		10,176	-	236	-
Utilities		4,644	-	7,275	-
Mens & Youth Ministries		320	-	787	-
Welfare		1,226	-	940	-
Volunteer Costs	(3)	3,134	-	2,763	-
Insurance Costs		1,321	-	523	-
Accountancy Costs		474	-	474	-
Bank Charges		-	-	15	-
		<hr/>		<hr/>	
		67,181	-	54,511	-
		<hr/>		<hr/>	
Net (payments) / receipts		- 174		3,519	
Transfers between funds		-		-	
		<hr/>		<hr/>	
Net (payments) / receipts after transfers		- 174		3,519	
		<hr/>		<hr/>	
Cash fund balances brought forward		4,923		6,011	
		<hr/>		<hr/>	
Cash fund balances carried forward	(4)	4,749		4,923	
		<hr/>		<hr/>	

Good Shepherd Church

***Statement of assets and liabilities
as at 31 December 2020***

	2020 Total	2019 Total
Cash Funds		
Cash at Bank	3,385	4,233
Cash in Hand	<u>1,364</u>	<u>690</u>
Total Cash Funds	<u><u>4,749</u></u>	<u><u>4,923</u></u>

Liabilities

Independent examination	<u>650</u>
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Approval of the accounts

Signed:  Date: 20/07/2021
GABRIEL YIDANA (Jul 21, 2021 10:13 GMT+1)

Name: GABRIEL YIDANA

Good Shepherd Church

Notes to the accounts

for the year ended 31 December 2020

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 42(3) of the Charities Act 1993 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates

2 Mission Support

AG Ghana Mission support	1,000
AoG Inc GB	720
Assemblies of God - Wulugu	750
C. Insurance, Road tax, Matterhall	115
Mattersey Hall Bible College	765
	<hr/>
	<u>3,350</u>

Good Shepherd Church

***Notes to the accounts
for the year ended 31 December 2020 (continued)***

3 Volunteer costs

Eben Aryee	703
Joseph Boakye	552
Exam fee, print	474
General expense	300
Ministry support	655
Passport fee	250
Pastor's support, ministers subs.	200
	<hr/>
	<u><u>3,134</u></u>

4 Funds

Fund name	Purpose
Missions	To support missions, work of the church
Women's & Children's Ministries	To support church work with women and children
Welfare	To support welfare work
Men's & Youth Ministries	To support church work with men and youth