

# GOD MOST HIGH CHRISTIAN MINISTRY - UK

England & Wales - Charity number 1126223

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-10-09

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

## Contact

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**Address** 5 Gosport house  
Bessborough road  
Rowhampton  
London  
SW15 4BW

**Phone** 07427000721

**Email** [godmosthigh.london@yahoo.co.uk](mailto:godmosthigh.london@yahoo.co.uk)

**Website** [www.godmosthigh.co.uk](http://www.godmosthigh.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC.

**Activities:** Sunday Fellowship 1200-1400 (online via zoom)

## Classification

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

## Geography

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- **Area of benefit:** UNDEFINED, IN PRACTICE
- Philippines
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£8,392	-	-
2024-03-31	£7,995	£25,056	-	-
2023-03-31	£47,009	£44,287	-	-
2022-03-31	£32,900	£36,214	-	-
2021-03-31	£33,362	£19,914	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR EDMUND DANILO AUGUIS</b>	Chair	2008-10-12
ARLENE BARHAM		
Nieva Isler		2014-10-12
Nolina Angelika Rodis		2021-06-20

**GOD MOST HIGH CHRISTIAN MINISTRY - UK**

England & Wales - Charity number 1126223

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name

Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To enhance the Christian faith of the public</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Prayer meetings and Bible Studies</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Tithes and offerings</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Governing document 3</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>appointed by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	God Most High Christian Ministry-UK
Other name the charity uses	Nil
Registered charity number	
Charity's principal address	3 Clanfield house, Bessborough Road, Roehampton, London, SW15 4BJ

### 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	Edmund Auguis	Chairperson		
2	Nolina Angelika Rodis			
3	Nieva Isler			
4	Arlene Barham			
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17				
18				
19				
20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Edmund Danilo Auguis	
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Position (eg Secretary, Chair, etc)	Chairperson	
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Date	31/01/2025
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REPORT OF THE TRUSTEES AND

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

FOR

GOD MOST HIGH CHRISTIAN MINISTRY UK

CHARITY REGISTRATION NO: 1126223.

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

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GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

The trustees submit their annual report and the financial statements of the God Most High Christian Ministry UK for the year ending 31 March 2024. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statements of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number**            1126223

**Registered Office:**                    3 Clanfield House  
Bessborough Road  
Roehampton  
London  
SW15 4BJ

### Trustees:

Pastor Edmund Auguis- (Chairperson)  
Elizabeth Oyo                    (Board of Trustees) (Appointed 30/06/2017) (Secretary)  
Nieva Isler                        (Board of Trustees) (Appointed 30/06/2017) (Treasurer)  
Annabelle Auguis                (Board of Trustees) (Appointed 30/06/2017)  
Nilo Reyes                        (Board of Trustees) (Appointed 30/06/2017)  
Lily Reyes                         (Appointed 30/06/2017)  
Arleen Barham  
Rommel Natividad  
Joy Anne Natividad  
Ronald Ramirez

**Independent Examiner:**            Lekod Consulting Ltd  
Chartered Certified Accountants  
108 Bensham Grove  
Thornton Heath  
Surrey  
CR7 8DB

**Banker:**                                    NatWest Bank

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust. God Most High Christian Ministry UK was established under a written constitution adopted 29 June 2008 and amended on 5 October 2008 which established the objectives and powers of the Charitable Company.

### **Organisational Structure**

The Board of Trustees, also acting as Council of Management and with other advisers promotes the objectives of the charity. The existing trustees appoint a new member of the trustee based on their commitments to the church and availability in rendering the service to the charity

The Board of Trustees hold meetings throughout the year to promote the policies, strategies, and processes of implementation for the various programmes and projects. These are subject to constant reviews to assess outcomes.

### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

## **OBJECTIVES AND ACTIVITIES.**

The Objectives of the Company is set out in the Declaration of Trust.

- The advancement of Christian Faith in the United Kingdom and abroad
- Prayer meeting every Sunday which consists of praise and worship service and preaching of the Word of God
- Bible Studies every Sunday after the main service to equip and train new preachers
- Pray over and Counselling
- Outreach: Every Tuesday, where Bibles studies are conducted
- Music Ministry Rehearsals and training every Sunday morning and afternoon after the service
- Further outreaches in Harlesden and Fulham and Bible studies every Monday and Saturday which increase attendance on Sundays and increases collection income
- Trustees have given due consideration to the Charity Commission's published guidance on Public Benefit requirements
- Support for other charities and Christian events
- Providing overseas aid and famine relief

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and public and
- Various project activities.

## **ACHIEVEMENTS AND PERFORMANCE**

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

- God Most High had acquired a piece of land in Philippines as part of an advancement and expanding Christian Faith abroad and supports other small projects abroad.
- Those who cannot attend the Sunday service due to their schedules can now catch up with the sermons they missed through YouTube as sermon videos are posted online
- Investment by GMH Christian Ministry -UK, in an Amusement Park, Resorts & Hotels Inc. in Philippines as a long -term investment for sustainability with dividends repatriated back to UK. (Cost of Investment in 2020 was- £35,144 which has increased in 2024 to £46,453)

**FINANCIAL REVIEW**

We have no formal policy on reserves. However, less income had been received currently which does not exceeds expenditure, and our cash reserves was slightly on the decrease due to prevailing inflationary environment that we all find ourselves. Encouragement of congregations of their attendance the Sunday services in person. during year from £25,454 to £8,393

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the report of the trustees and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and applications of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements the Trustees are required to.

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP,
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

ON BEHALF OF THE BOARD TRUSTEES

Signature  
Elizabeth Oyo

Date.

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

I report on the accounts for the year ended 31 March 2024 set out on pages seven to eight

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that, and audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(7)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention

**Basis of the independent examiner's report**

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 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 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 statements below

**Independent examiner's statement**

About my examination, no matter has come to my attention:

(1). which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met; or

(2). to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached

Lekod Consulting Ltd  
Chartered Certified Accountants  
108 Bensham Grove  
Thornton Heath  
Surrey  
CR7 8DB

Date: 14 June 2024

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

**RECEIPTS AND PAYMENTS ACCOUNTS**

	Unrestricted funds £000	Restricted funds £000	Endowment funds £000	Total Funds £000	Last year £000
<b>Receipts</b>					
Voluntary income (Congregation donations)	5,690	-	-	5,690	44,362
Other income	0.00	-	-	0.00	0.00
-----	-----	-----	-----		
Subtotal	5,690	-	-	5,690	44,362
-----	-----	-----	-----		
 Total receipts	 5,690	 -	 -	 5,690	 44,362
=====	=====	=====	=====		
<b>Payments</b>					
Volunteers Allowance	8,900	-	-	8,900	13,400
Hall rent	5,060	-	-	5,060	5,610
Members' refreshments	1,772	-	-	1,772	4,946
Guest Minister's allowance	500 -	-	-	500 -	0.00.
Camp and Other events	0.00	-	-	0.00	0.00
Administrative expenses	1,333	-	-	1,333	1,565
Accountant fee	750	-	-	750	750
Ministry expense/ Travel	2,564	-	-	2,564	3,351
Head Office Mission	0.00	-	-	0.00	7,490
GMH Supports -payments-	1,872	-	-	1,872	0.00
-----	-----	-----	-----		
Total Payments	22,751	-	-	22,751	37,112
=====	=====	=====	=====		
 Net receipts/ (payments)	 (17,061)	 -	 -	 (17,061)	 7,250
=====	=====	=====	=====		
Transfers between funds	-	-	-	-	-
Cash funds last year end	25,454	-	-	25,454	27,007
-----	-----	-----	-----		
Cash funds this year	8,393	-	-	8,393	27,007
=====	=====	=====	=====		

GOD MOST HIGH CHRISTIAN MINISTRY UK  
 REPORT OF THE TRUSTEES  
 FOR THE YEAR ENDED 31 MARCH 2024

**Statements of assets and liabilities at end of the period**

Unrestricted Funds £000	Restricted funds £000	Endowment funds £000	
Cash at Bank -----	8,393 -----	- -----	25,454
Total cash funds =====	8,393 =====	- =====	25,454

Signed on behalf of the Trustees



-----  
 Pastor Edmund Danilo Auguis

**20/04/2024**  
 Date; -----

REPORT OF THE TRUSTEES AND

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

FOR

GOD MOST HIGH CHRISTIAN MINISTRY UK

CHARITY REGISTRATION NO: 1126223.

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

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GOD MOST HIGH CHRISTIAN MINISTRY UK  
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GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
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REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

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REPORT OF THE TRUSTEES  
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ON BEHALF OF THE BOARD TRUSTEES

Signature  
Elizabeth Oyo

Date.

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

I report on the accounts for the year ended 31 March 2024 set out on pages seven to eight

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Lekod Consulting Ltd  
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108 Bensham Grove  
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CR7 8DB

Date: 14 June 2024

GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024

**RECEIPTS AND PAYMENTS ACCOUNTS**

	Unrestricted funds £000	Restricted funds £000	Endowment funds £000	Total Funds £000	Last year £000
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Hall rent	5,060	-	-	5,060	5,610
Members' refreshments	1,772	-	-	1,772	4,946
Guest Minister's allowance	500 -	-	-	500 -	0.00.
Camp and Other events	0.00	-	-	0.00	0.00
Administrative expenses	1,333	-	-	1,333	1,565
Accountant fee	750	-	-	750	750
Ministry expense/ Travel	2,564	-	-	2,564	3,351
Head Office Mission	0.00	-	-	0.00	7,490
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-----	-----	-----	-----		
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=====	=====	=====	=====		

GOD MOST HIGH CHRISTIAN MINISTRY UK  
 REPORT OF THE TRUSTEES  
 FOR THE YEAR ENDED 31 MARCH 2024

**Statements of assets and liabilities at end of the period**

Unrestricted Funds £000	Restricted funds £000	Endowment funds £000	
Cash at Bank -----	8,393 -----	- -----	25,454
Total cash funds =====	8,393 =====	- =====	25,454

Signed on behalf of the Trustees



-----  
 Pastor Edmund Danilo Auguis

**Date; 20/04/2024**  
 -----

**GOD MOST HIGH CHRISTIAN MINISTRY - UK**

England & Wales - Charity number 1126223

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# Accounts

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**REPORT OF THE TRUSTEES AND**

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**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022**

**FOR**

**GOD MOST HIGH CHRISTIAN MINISTRY UK**

**CHARITY REGISTRATION NO: 1126223.**

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

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**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust.

God Most High Christian Ministry UK was established under a written constitution adopted 29 June 2008 and amended on 5 October 2008 which established the objectives and powers of the Charitable Company.

### **Organisational Structure**

The Board of Trustees, also acting as Council of Management and with other advisers promotes the objectives of the charity. The existing trustees appoint a new member of the trustee based on their commitments to the church and availability in rendering the service to the charity

The Board of Trustees hold meetings throughout the year to promote the policies, strategies, and processes of implementation for the various programmes and projects. These are subject to constant reviews to assess outcomes.

### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

## **OBJECTIVES AND ACTIVITIES.**

The Objectives of the Company is set out in the Declaration of Trust.

- The advancement of Christian Faith in the United Kingdom and abroad
- Prayer meeting every Sunday which consists of praise and worship service and preaching of the Word of God
- Bible Studies every Sunday after the main service to equip and train new preachers
- Pray over and Counselling
- Outreach: Every Tuesday, where Bibles studies are conducted
- Music Ministry Rehearsals and training every Sunday morning and afternoon after the service
- Further outreaches in Harlesden and Fulham and Bible studies every Monday and Saturday which increase attendance on Sundays and increases collection income
- Trustees have given due consideration to the Charity Commission's published guidance on Public Benefit requirements
- Support for other charities and Christian events
- Providing overseas aid and famine relief

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and public and
- Various project activities.

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

**ACHIEVEMENTS AND PERFORMANCE**

- God Most High had acquired a piece of land in Philippines as part of an advancement and expanding Christian Faith abroad and supports other small projects abroad.
- Those who cannot attend the Sunday service due to their schedules can now catch up with the sermons they missed through YouTube as sermon videos are posted online
- Investment by GMH Christian Ministry -UK, in an Amusement Park, Resorts & Hotels Inc. in Philippines as a long -term investment for sustainability with dividends repatriated back to UK. (Cost of Investment in 2020 was- £35,144 which was increased in 2022 to £38,846)

**FINANCIAL REVIEW**

We have no formal policy on reserves. However, income currently exceeds expenditure, and our cash reserves was slightly on the increase after lifting and association of congregations started to attend the Sunday services in person. during year from £22,693 to £27,007

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the report of the trustees and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and applications of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements the Trustees are required to.

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charly SORP,
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which discloses with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

**ON BEHALF OF THE BOARD TRUSTEES**

  
Signature  
Elizabeth Oyo

11-12-2022  
Date.

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

I report on the accounts for the year ended 31 March 2022 set out on pages seven to eight

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that, and audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(7)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention

**Basis of the Independent examiner's report**

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 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 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 statements below

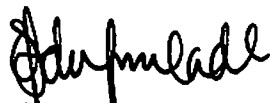
**Independent examiner's statement**

About my examination, no matter has come to my attention:

- (1). which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met; or

- (2). to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached



Lekod Consulting Ltd  
Chartered Certified Accountants  
108 Bensham Grove  
Thornton Heath  
Surrey  
CR7 8DB

Date: 14 September 2022

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

**RECEIPTS AND PAYMENTS ACCOUNTS**

	Unrestricted funds £000	Restricted funds £000	Endowment funds £000	Total Funds £000	Last year £000
<b>Receipts</b>					
Voluntary Income (Congregation donations)	31,168	-	-	31,168	22,693
Other income	2,933	-	-	2,933	0.00
<b>Subtotal</b>	<b>34,101</b>	<b>-</b>	<b>-</b>	<b>34,101</b>	<b>22,693</b>
<b>Total receipts</b>	<b>34,101</b>	<b>-</b>	<b>-</b>	<b>34,101</b>	<b>22,693</b>
<b>Payments</b>					
Volunteers Allowance	8,850	-	-	8,850	6,250
Hall rent	4,510	-	-	4,510	0.00
Members' refreshments	6,189	-	-	6,189	4,811
Guest Minister's allowance	-	-	-	-	.....
Camp and Other events	0.00	-	-	0.00	155
Administrative expenses	1,127	-	-	1,127	1,869
Accountant fee	750	-	-	750	650
Ministry expense/ Travel	3,958	-	-	3,958	2,319
Head Office Mission	344	-	-	344	4,140
GMH Supports -payments-	4,174	-	-	4,174	0.00
<b>Total Payments</b>	<b>29,902</b>	<b>-</b>	<b>-</b>	<b>29,902</b>	<b>20,194</b>
<b>Net receipts/ (payments)</b>	<b>4,199</b>	<b>-</b>	<b>-</b>	<b>4,199</b>	<b>2,499</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds last year end</b>	<b>27,007</b>	<b>-</b>	<b>-</b>	<b>27,007</b>	<b>28,281</b>
<b>Cash funds this year</b>	<b>27,007</b>	<b>-</b>	<b>-</b>	<b>27,007</b>	<b>28,281</b>

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

**Statements of assets and liabilities at end of the period**

	Unrestricted Funds £000	Restricted funds £000	Endowment funds £000
Cash at Bank	27,007 -----	- -----	27,007 -----
<b>Total cash funds</b>	<b>27,007</b> =====	<b>-</b> =====	<b>27,007</b> =====

Signed on behalf of the Trustees



-----  
Pastor Edmund Danilo Auguis

Date; 4/12/22



**Lekod Consulting Ltd**  
Accountancy & Business Services

108  
Bensham Grove,  
Thornton Heath  
Surrey  
CR7 8DB  
Tel: 020 37240849  
M; 07411434119/ 0745401863  
info@lekodconsulting.com

Pastor Edmund Auguis  
God Most High Christian Ministry UK  
3 Clanfield Road  
Bessborough Road  
London  
SW15 4BJ

Date; 13<sup>th</sup> September 2022

Dear Pastor Edmund Auguis

**GOD MOST HIGH CHRISTIAN MINISTRY UK**  
**DRAFT TRUSTEE ACCOUNTS FOR THE PERIOD ENDED 31 March 2022**

I enclose two copies of the Draft Trustee Accounts for the period ended 31 March 2022 for your attention.

Please go through these and ensure that they are in accordance with the information and explanations that you have provided

Once you are satisfied as to the accuracy, could sign on pages 5 and 8 of the full trustee receipts and payments accounts, please make sure that both copies are signed where your name was indicated so to signify your approval and retain them for your records.

If you require any further information or have any queries, please do not hesitate to contact us

Thanking you for your business custom.

Yours sincerely

Lekah Odunlade  
Director

**GOD MOST HIGH CHRISTIAN MINISTRY - UK**

England & Wales - Charity number 1126223

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# Accounts

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## Trustees' Annual Report for the period

From April 01, 2020

Period start date To

Period end date March 31, 2021

Charity name:

Charity registration number:

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To enhance the Christian faith of the public</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Prayer meeting/Praise and worship service Bible Studies</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Despite the pandemic, we managed to continue our services online.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We have saved a lot from our donations after the over all expenses</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	<b>7000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Tithes and offerings</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>GD3</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>We adopt the GD3</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by the Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	God Most High Christian Ministry-UK
Other name the charity uses	
Registered charity number	1126223
Charity's principal address	3 Clanfieldhouse Bessborough Road Roehampton, London SW15 4BJ



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Edmund Danilo Auguis	
Position (eg Secretary, Chair, etc)	Chair/Pastor	
Date	06/01/2022	

**REPORT OF THE TRUSTEES AND**

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**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**

**FOR**

**GOD MOST HIGH CHRISTIAN MINISTRY UK**

**CHARITY REGISTRATION NO: 1126223.**

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

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**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

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**Governing document**

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**Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

**OBJECTIVES AND ACTIVITIES.**

The Objectives of the Company is set out in the Declaration of Trust.

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- Further outreaches in Harlesden and Fulham and Bible studies every Monday and Saturday which increase attendance on Sundays and increases collection income
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- Support for other charities and Christian events
- Providing overseas aid and famine relief

The activities for achieving its objectives include:

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- Welfare support to members and public and
- Various project activities.

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

**ACHIEVEMENTS AND PERFORMANCE**

- God Most High had acquired a piece of land in Philippines as part of an advancement and expanding Christian Faith abroad and supports other small projects abroad.
- Those who cannot attend the Sunday service due to their schedules can now catch up with the sermons they missed through YouTube as sermon videos are posted online
- Investment by GMH Christian Ministry -UK, in an Amusement Park, Resorts & Hotels Inc. in Philippines as a long -term investment for sustainability with dividends repatriated back to UK. (Cost of Investment in 2019 was- £31,184 which was increased in 2020 to £35,144)

**FINANCIAL REVIEW**

We have no formal policy on reserves. However, income currently exceeds expenditure, and our cash reserves was significantly reduced due to Covid-19 Pandemic that brought the whole world to a standstill thus affected all activities including the church. during year from £47,908 to £22,693

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the report of the trustees and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and applications of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements the Trustees are required to.

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP,
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which discloses with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

**ON BEHALF OF THE BOARD TRUSTEES**

  
Signature  
Elizabeth Oyo

Date. 29/08/21

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

I report on the accounts for the year ended 31 March 2019 set out on pages seven to eight

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that, and audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(7)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention

**Basis of the independent examiner's report**

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 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 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 statements below

**Independent examiner's statement**


About my examination, no matter has come to my attention:

(1). which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met; or

(2). to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached



Lekod Consulting Ltd  
Chartered Certified Accountants  
108 Bensham Grove  
Thornton Heath  
Surrey  
CR7 8DB

Date: 18 September 2020

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

**RECEIPTS AND PAYMENTS ACCOUNTS**

	Unrestricted funds £000	Restricted funds £000	Endowment funds £000	Total Funds £000	Last year £000
<b>Receipts</b>					
Voluntary income (Congregation donations)	22,693	-	-	22,693	42,863
Other income	0.00	-	-	0.00	5,045
	-----	-----	-----	-----	-----
<b>Subtotal</b>	<b>22,693</b>	<b>-</b>	<b>-</b>	<b>22,693</b>	<b>47,908</b>
	-----	-----	-----	-----	-----
<b>Total receipts</b>	<b>22,693</b>	<b>-</b>	<b>-</b>	<b>22,693</b>	<b>47,908</b>
	=====	=====	=====	=====	=====
<b>Payments</b>					
Volunteers Allowance	6,250	-	-	6,250	8,190
Hall rent	0.00	-	-	0.00	6,910
Members' refreshments	4,811	-	-	4,811	6,000
Guest Minister's allowance	-	-	-	-	.....
Camp and Other events	155	-	-	155	3,839
Administrative expenses	1,869	-	-	1,869	5,391
Accountant fee	650	-	-	650	650
Ministry expense/ Travel	2,319	-	-	2,319	7,072
Head Office Mission	4,140	-	-	4,140	5,714
GMH Supports -payments-	0.00	-	-	0.00	3,143
	-----	-----	-----	-----	-----
<b>Total Payments</b>	<b>20,194</b>	<b>-</b>	<b>-</b>	<b>20,194</b>	<b>46,869</b>
	=====	=====	=====	=====	=====
<b>Net receipts/ (payments)</b>	<b>2,499</b>	<b>-</b>	<b>-</b>	<b>2,499</b>	<b>1,039</b>
	=====	=====	=====	=====	=====
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds last year end</b>	<b>25,781</b>	<b>-</b>	<b>-</b>	<b>25,781</b>	<b>25,781</b>
	-----	-----	-----	-----	-----
<b>Cash funds this year</b>	<b>28,281</b>	<b>-</b>	<b>-</b>	<b>28,281</b>	<b>28,281</b>
	=====	=====	=====	=====	=====

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

**Statements of assets and liabilities at end of the period**

	Unrestricted Funds £000	Restricted funds £000	Endowment funds £000
Cash at Bank	28,281 -----	- -----	28,281 -----
Total cash funds	28,281 =====	- =====	28,281 =====

Signed on behalf of the Trustees

  
 -----  
 Pastor Edmund Danilo Auguis

Date; 29/08/21

**REPORT OF THE TRUSTEES AND**

---

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**

**FOR**

**GOD MOST HIGH CHRISTIAN MINISTRY UK**

**CHARITY REGISTRATION NO: 1126223.**

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

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**GOD MOST HIGH CHRISTIAN MINISTRY UK  
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REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

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**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the report of the trustees and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and applications of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements the Trustees are required to.

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP,
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which discloses with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

**ON BEHALF OF THE BOARD TRUSTEES**

  
Signature  
Elizabeth Oyo

Date. 29/08/21

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

I report on the accounts for the year ended 31 March 2019 set out on pages seven to eight

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that, and audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(7)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention

**Basis of the independent examiner's report**

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 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 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 statements below

**Independent examiner's statement**


About my examination, no matter has come to my attention:

(1). which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met; or

(2). to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached



Lekod Consulting Ltd  
Chartered Certified Accountants  
108 Bensham Grove  
Thornton Heath  
Surrey  
CR7 8DB

Date: 18 September 2020

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

**RECEIPTS AND PAYMENTS ACCOUNTS**

	Unrestricted funds £000	Restricted funds £000	Endowment funds £000	Total Funds £000	Last year £000
<b>Receipts</b>					
Voluntary income (Congregation donations)	22,693	-	-	22,693	42,863
Other income	0.00	-	-	0.00	5,045
	-----	-----	-----	-----	-----
<b>Subtotal</b>	<b>22,693</b>	<b>-</b>	<b>-</b>	<b>22,693</b>	<b>47,908</b>
	-----	-----	-----	-----	-----
<b>Total receipts</b>	<b>22,693</b>	<b>-</b>	<b>-</b>	<b>22,693</b>	<b>47,908</b>
	=====	=====	=====	=====	=====
<b>Payments</b>					
Volunteers Allowance	6,250	-	-	6,250	8,190
Hall rent	0.00	-	-	0.00	6,910
Members' refreshments	4,811	-	-	4,811	6,000
Guest Minister's allowance	-	-	-	-	.....
Camp and Other events	155	-	-	155	3,839
Administrative expenses	1,869	-	-	1,869	5,391
Accountant fee	650	-	-	650	650
Ministry expense/ Travel	2,319	-	-	2,319	7,072
Head Office Mission	4,140	-	-	4,140	5,714
GMH Supports -payments-	0.00	-	-	0.00	3,143
	-----	-----	-----	-----	-----
<b>Total Payments</b>	<b>20,194</b>	<b>-</b>	<b>-</b>	<b>20,194</b>	<b>46,869</b>
	=====	=====	=====	=====	=====
<b>Net receipts/ (payments)</b>	<b>2,499</b>	<b>-</b>	<b>-</b>	<b>2,499</b>	<b>1,039</b>
	=====	=====	=====	=====	=====
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds last year end</b>	<b>25,781</b>	<b>-</b>	<b>-</b>	<b>25,781</b>	<b>25,781</b>
	-----	-----	-----	-----	-----
<b>Cash funds this year</b>	<b>28,281</b>	<b>-</b>	<b>-</b>	<b>28,281</b>	<b>28,281</b>
	=====	=====	=====	=====	=====

**GOD MOST HIGH CHRISTIAN MINISTRY UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

**Statements of assets and liabilities at end of the period**

	Unrestricted Funds £000	Restricted funds £000	Endowment funds £000
Cash at Bank	28,281 -----	- -----	28,281 -----
Total cash funds	28,281 =====	- =====	28,281 =====

Signed on behalf of the Trustees

  
 -----  
 Pastor Edmund Danilo Auguis

Date; 29/08/21