



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	To enhance the Christian faith of the public
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	Prayer meeting/Praise and worship service Bible Studies
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	Despite the pandemic, we managed to continue our services online.

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	We have saved a lot from our donations after the over all expenses
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	7000
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	Tithes and offerings
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	GD3
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We adopt the GD3
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	Appointed by the Trustees

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

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 Danilo Auguis	Chair/Pastor		
2	Elizabeth Oyo	Treasurer/trustee		
3	Nieva Isler	Secretary/Trustee		
4	Rommel Natividad	Trustee		
5	Joy Ann Natividad	Trustee		
6	Dan Jesse Auguis	Trustee	14/01/2020	

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

--


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

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**

CONTENTS OF THE FINANCIAL STATEMENTS

	Page
Summary details	2
Report of the Trustees	3-5
Report of the Independent Examiner	6
Statements of Financial Activities	7-8

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

The trustees submit their annual report and the financial statements of the God Most High Christian Ministry UK for the year ending 31 March 2021. 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 2021**

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 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 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. 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
Receipts					
Voluntary income (Congregation donations)	22,693	-	-	22,693	42,863
Other income	0.00	-	-	0.00	5,045
	-----	-----	-----	-----	-----
Subtotal	22,693	-	-	22,693	47,908
	-----	-----	-----	-----	-----
Total receipts	22,693	-	-	22,693	47,908
	=====	=====	=====	=====	=====
Payments					
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
	-----	-----	-----	-----	-----
Total Payments	20,194	-	-	20,194	46,869
	=====	=====	=====	=====	=====
Net receipts/ (payments)	2,499	-	-	2,499	1,039
	=====	=====	=====	=====	=====
Transfers between funds	-	-	-	-	-
Cash funds last year end	25,781	-	-	25,781	25,781
	-----	-----	-----	-----	-----
Cash funds this year	28,281	-	-	28,281	28,281
	=====	=====	=====	=====	=====

**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

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ON BEHALF OF THE BOARD TRUSTEES


Signature
Elizabeth Oyo

Date. 29/08/21

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Signed on behalf of the Trustees



 Pastor Edmund Danilo Auguis

Date; 29/08/21
