

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	4	2	3
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 Period end date

3	1	0	3	2	4
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Charity name

God Most Christian Ministry- UK

Charity No
(if any)

1	1	2	6	2	2	3
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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 meetings and 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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
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:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Governing document 3
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	appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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			
5				
6				
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18				
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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)

--

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)

Chairperson

Date

31/01/2025

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

FOR

GOD MOST HIGH CHRISTIAN MINISTRY UK

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
Receipts					
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
=====	=====	=====	=====		
Payments					
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

Date; **20/04/2024**

REPORT OF THE TRUSTEES AND

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
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ON BEHALF OF THE BOARD TRUSTEES

Signature
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GOD MOST HIGH CHRISTIAN MINISTRY UK
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FOR THE YEAR ENDED 31 MARCH 2024

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Signed on behalf of the Trustees



Pastor Edmund Danilo Auguis

Date; **20/04/2024**
