

GOMER FAITH MINISTRIES

England & Wales · Charity number 1130357

Details

Status Registered

Legal form Trust

Registered 2009-06-25

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

Contact

Address 3 Rivington Avenue
Woodford Green
IG8 8LT

Phone 07957941677

Email info@gomerfaithministries.org

Website www.gomerfaithministries.org

Activities

Objects: A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN WALTHAMSTOW LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUSTB TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FITC TO PROVIDE COMMUNITY FACILITIES FOR EDUCATIONAL RECREATIONAL AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE FOR PERSONS WHO HAVE NEED BY REASON FO THEIR YOUTH POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE IN WALTHAMSTOW AFORESAID AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: We currently have groups which include Sunday school for children aged 4-11 and Youth Ministry for ages 11-18. For new converts we offer specially designed classes called Milk to Meat. We also have a Women's and Men's Ministry which provide a support network for spiritual growth. We encourage our congregation to reach out to members of their families and also to the local community.

Classification

- **How:** Provides Human Resources
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** WALTHAMSTOW, LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,552	£64,161	-	-
2023-12-31	£58,581	£62,775	-	-
2022-12-31	£61,043	£53,285	-	-
2021-12-31	£47,449	£42,827	-	-
2020-12-31	£50,634	£46,478	-	-

Trustees

Name	Role	Appointed
MICHAEL LEWIS	Chair	
GERARD THOMPSON		
JOYCE DODOO		
PAULINE CARMELETA LEWIS		

Accounts

GOMER FAITH MINISTRIES

TRUSTEES' REPORT AND ACCOUNTS 31 December 2024

**GOMER FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**GOMER FAITH MINISTRIES
LEGAL AND ADMINISTRATIVE DETAILS**

Trustees:

Reverend Joyce Dodo
Pastor Michael Lewis
Mrs Pauline Lewis
Pastor Gerald Thompson

Registered Charity No: 1130357

Registered Office No: C/O 3 Rivington Avenue
Woodford Green
Essex IG8 8LT

Independent Examiners: Prime & Co
Suite 43, Imperial House
64 Willoughby Lane
Tottenham
London N17 0SP

Bankers: Lloyds TSB Bank PLC
PO Box 1000, BX1 1LT

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees of Gomer Faith Ministries hereby submit their Report, together with the Financial Statements of the Charity for the year ending 31st December 2024. The financial statements have been prepared on the accounting policies as set out in note 1, and comply with the Charity's Trust Deed, Applicable Law and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities."

Structure, Governance and Management

Governing Document

Gomer Faith Ministries is a non-denominational Church, which was registered as a charity on 25th June 2009. It is governed by a Declaration of Trust, sealed on the 2nd November 2007 and operates in accordance with its Constitution.

The policy and operating decisions of the Charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Recruitment and Appointment of Trustees

New trustees are appointed by the Elders of the Church/the Trustees.

A minimum of three trustees are required by the Declaration of Trust unless one of the trustees is a trust corporation. Trustees are appointed or removed by a majority vote of all trustees present.

New trustees are provided with a copy of the declaration of trust and the constitution together with the latest report and accounts and are expected to attend appropriate seminars, meetings and conferences held in the year.

Trustee Induction and Training

The trustees are already familiar with the practical work of the Charity having been involved in other capacities or because of experience gained in their own churches or organisations.

New trustees are provided with a copy of the Declaration of Trust and the Constitution, together with the latest report and accounts. They are expected to attend appropriate seminars, meetings and conferences held throughout the year.

Organisational Structure

At meetings, the Trustees agree the broad strategy and areas of activity for the Charity, including consideration of grant-making applications, investment, reserves and risk management policies and performance.

The Charity consists of Gomer Faith Ministries. The overseer of the Charity is Pastor Michael A Lewis who is also a Trustee. The day-to-day administration of the Charity is delegated to the Pastor and the Administrator. The trustees wish to express their sincere appreciation and thanks to all volunteers and supporters for their dedication and hard work.

Risk Management

The trustees have continued to assess the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity. The trustees are satisfied that adequate systems are in place to mitigate exposure to major risks.

Objectives of the Charity

The objectives of Gomer Faith Ministries are to promote the Kingdom of God through Christian faith and values; and to assist individuals and families to live effective and successful lives. Our values are entrenched in our very clear mission to restore families and change lives. We aim to achieve this goal through weekly sermons and teachings, which are held on Sunday mornings in conjunction with weekly Bible Study and Prayer Meetings. Other ministry groups have been created to specifically target the needs of our growing congregation. Sunday school was for children aged 4-12 years and youth 13-18.

For new converts we offer specially designed classes called Milk to Meat. We also have both a Women's and Men's Ministry which aims to provide a support network for spiritual growth. There are topical seminars to address matters such as core family values also held throughout the year. There is a well established annual Family Focus conference with invited speakers of distinction.

Review of Activities

The Trustees, Elders and Members of Gomer Faith Ministries are committed to, 'restoring families and changing lives.' One of the ways that the ministry reaches out to the wider community is via a weekly one hour radio programme. We also started a 30 minute program on World Faith TV, Both shows address topics of concern such as: family values, parenting; confidence building, career choices; fear, spiritual growth and community involvement. We aim to unravel the complexities of these issues and suggest a range of practical solutions for Christians and non-Christians alike.

Throughout the year respected speakers of note were invited to minister sermons, run training workshops on general topics of interest as well as current socio-political issues. The speakers eloquently dissect the Word of the Lord, for all audiences and levels of understanding. Church members, visitors and invited community guests have found it informative, supportive and empowering.

Corporate Prayer and Fasting was held in January, April and again in September.

At the premises at Destiny Centre which we share with other churches, we begin church at 13:00 to 14:30 with time for fellowship afterwards. We also have the space available every other Friday which is used for Worship practice.

We recognised International Women's Day in March followed by an Afternoon Tea event at Mulberry House in Ongar. We also celebrated Mother's Day in March.

The Annual Easter program was held in April in the sanctuary and on YouTube with the Easter Sunday service led by Pastor Michael A Lewis.

August the church was blessed to come together for a Family Fun Day at Hainault Forest Country Park.

September began with prayer and fasting with the theme "Having A Renewed Mindset" On the 22nd September we celebrated Harvest Festival

In October we held Family Focus over four weeks. The theme was *Committed to the Family*. We invited Pastor Andrew to teach on Singles, Pastor Andrew on Couples, Pastor Michael on Children, and Dwight McCook on Young people. It was a great time of learning how God wants us to focus on the family.

On Friday the 6th December we held our "Winter Ball". The evening opened and closed with a selection of festive songs from our Praise and Worship team, a beautiful time was enjoyed by members of the ministry, our families and friends.

For Christmas we celebrated the Saviour's birth with a wonderful Carol Service. Hampers were passed out to the homeless charity Branches, Lyndon Children Family Hub and individuals in need.

The Church

Gomer Faith Ministries continues to baptise new believers. Sunday school and Youth Ministry continue to grow and develop spiritually. Also the church assisted families by dedicating their newborns to the Lord.

The Mission

This year Gomer Faith Ministry continued to support missionary work in Kenya with a donation to The Apostolic Church Walthamstow who organised a trip entitled "The love Mission to Keyna" from the 21st November to 13th December 2024. The trip was a success, lives were changed by the Word of God and the gifts they received.

Public Benefit

We have referred to the guidance contained in the Charity Commission's General Guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, The Trustees consider how planned activities will contribute to the aims and objectives they have set.

Total receipts for the year were £61,552 and total payments for the year were £64,161 giving a net deficit for the year of (£2,609).

Statement of Trustees' Responsibilities

Charity Law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the Charity for the year.

We are responsible for keeping proper account records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 1991. In preparing the accounts, the Trustees should follow best practice and confirm that they have:

- (a) selected suitable account policies and applied them consistently;
- (b) made judgements and estimates that are reasonable and prudent;
- (c) followed applicable accounting standards, and;
- (d) prepared the accounts on a going concern basis.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

Approval

This Report was approved by the Trustees on ~~20~~ October 25

And signed on their behalf by:

Signed 

Michael Lewis
Chairman

Independent Examiners Report

Report to the trustee / Members of: Gomer Faith Ministry. Charity no:1130357.

On accounts for the year ended: 31 December 2024

Set out on pages 9 and 10, and notes to the accounts on pages 11 to 14

We report to the trustees on our examination of the accounts of the above charity for the year ended 31 December 2024.

Responsibilities and basis of the report:

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of the examination of the Charity's account carried out under section 145 of the 2011 Act, and in carrying out our examination, we followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement:

We have completed the examination of your accounts. We can confirm that no material matters have come to our attention in connection with the examination which give us cause to believe that in any material aspect:

- (a) Accounting records were not kept in accordance with section 130 of the Act
- (b) The accounts do not accord with the accounting records

In our opinion, we have no concerns, and we have not come across matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature.....
E Ohonba; MSc, MAAT.

24 October 25

**GOMER FAITH MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted £	Restricted £	2024 Total £	Restated 2023 Total £
Income and endowment from:					
Donations and legacies	1	45,756	-	45,756	40,182
Charitable activities		4,933	7	4,940	2,827
Other		10,857	-	10,857	15,572
TOTAL		<u>61,545</u>	<u>7</u>	<u>61,552</u>	<u>58,581</u>
Expenditure on:					
Raising funds					
Charitable activities	2	64,011	150	64,161	62,775
Other		-		-	-
Total		<u>64,011</u>	<u>150</u>	<u>64,161</u>	<u>62,775</u>
Net Income/(expenditure)		<u>- 2,466</u>	<u>(143)</u>	<u>(2,609)</u>	<u>(4,194)</u>
Reconciliation of funds:					
Total funds brought forward		<u>15,584</u>	<u>-</u>	<u>15,584</u>	<u>19,778</u>
Total Funds carried forward		<u>13,118</u>	<u>(143)</u>	<u>12,975</u>	<u>15,584</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities. The prior year figures have been restated to transfer the correct figures under the category of donations and legacies.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

**GOMER FAITH MINISTRIES
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	2024	2023
FIXED ASSETS	3	£ 197	£ 413
CURRENT ASSETS			
Debtor		1,100	1,200
Bank and Cash		<u>12,178</u>	<u>14,721</u>
		13,278	15,921
Current Liabilities			
Creditors	4	<u>(500)</u>	<u>(750)</u>
NET CURRENT ASSETS		<u>12,778</u>	<u>15,171</u>
NET ASSETS		<u>12,975</u>	<u>15,584</u>
FUNDS			
Restricted	5	12,975	15,584
Unrestricted		<u>12,975</u>	<u>15,584</u>
TOTAL FUNDS		<u>12,975</u>	<u>15,584</u>

These accounts were approved by the trustees on 20 October 2025



Michael Lewis (Chairman)

1. Principal accounting policies

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

1.2 Income

Income resources are recognised in the year for which they are receivable.

1.3 Grant, donation and other gifts

Grants, donations and other gifts receivable for the general purposes of the Charity are credited to unrestricted funds. Donations for purposes restricted by the wishes of the donor are taken to restricted funds.

2. Resources expended

Costs of generating funds comprise the costs associated with attracting voluntary income. Charitable expenditure comprises those costs incurred by the charity in the deliverance of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance cost include those costs associated with meeting the constitutional and statutory Requirements of the charity and include the Independent Examiners fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

3. Fixed assets and depreciation

Tangible fixed assets, except for land and building, are stated at cost less where applicable, amounts written off on a straight line basis.

Rates of depreciation:

Computer equipment 20% straight line

4. Taxation

The charity has received charitable exemption under Section 505 of the Income and Corporation Taxes Act 1988.

5. Expenditure

Expenditure is included in the financial statements on an accrual basis.

GOMER FAITH MINISTRIES
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Donations and legacies	Unrestricted	Restricted	2024 Total	Unrestricted	Restricted	2023 Total
	£	£				£
Donations	45,756	-	45,756	40,182	-	40,182
Totals	45,756	-	45,756	40,182	-	40,182

2. Charitable activities	Church	Missions	Building	2024 Total	2023 Total
	£	£		£	£
Rent	19,500	-	-	19,500	19,375
Accountancy Cost	250	-	-	250	250
Pastor allowance	11,800	-	-	11,800	9,800
Admin Salary	-	-	-	-	1,350
Evangelism Cost	755	-	-	755	1,454
Mission Cost	-	150	-	150	890
Musician Cost	15,470	-	-	15,470	12,890
Travel Exp	354	-	-	354	449
Children/Youth Ministry	183	-	-	183	116
Telephone	816	-	-	816	304
Tuckshop	1,517	-	-	1,517	2,284
Insurance	520	-	-	520	484
Repairs and Renewals	360	-	-	360	1,175
Gift and Donation	570	-	-	570	2,364
Depreciation	216	-	-	216	216
Sundries	451	-	-	451	1,210
Building Maintenance	-	-	-	-	175
Men's ministry	75	-	-	75	100
Women's Ministry	100	-	-	100	300
PA & Media	8,866	-	-	8,866	7,587
Event	2,209	-	-	2,209	-
Totals	64,011	150	-	64,161	62,776

3. FIXED ASSETS

	Computer Equipment £	Total £
Cost at 1st January 2024	1,079	1,079
Additions	-	-
Cost at 31st December 2024	<u>1,079</u>	<u>1,079</u>
Depreciation at 1st January 2024	666	666
Charge for the year	<u>216</u>	<u>216</u>
Depreciation at 31st December 2024	<u>882</u>	<u>882</u>
Net Book Value at 31st December 2024	<u>197</u>	<u>197</u>
Net Book Value at 31 st December 2023	<u>413</u>	<u>413</u>

4. CURRENT LIABILITIES

Accrual	500	750
	<u>500</u>	<u>750</u>

5. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds	Total
			2024
	£	£	£
Fixed Assets	197		197
Current Assets	13,278	-	13,278
Current Liabilities	- 500	-	- 500
Long term liabilities	-	-	-
	<u>12,975</u>	<u>-</u>	<u>12,975</u>

6. RESTRICTED FUNDS

	B/F 01/01/2024	Income	Expenses	C/F 31/12/2024
	£	£	£	£
Building Fund	-	-	-	-
Missions	636	7	(150)	493
	<u>636</u>	<u>7</u>	<u>(150)</u>	<u>493</u>

7. TRUSTEES' EMOLUMENTS

	2024	2023
	£	£
M. Lewis (Pastor)	11,800	9,800

Accounts

GOMER FAITH MINISTRIES

TRUSTEES' REPORT AND ACCOUNTS 31 December 2023

**GOMER FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

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GOMER FAITH MINISTRIES
LEGAL AND ADMINISTRATIVE DETAILS

Trustees:

Reverend Joyce Dodo
Pastor Michael Lewis
Mrs Pauline Lewis
Pastor Gerald Thompson

Registered Charity No: 1130357

Registered Office No: C/O 3 Rivington Avenue
Woodford Green
Essex IG8 8LT

Independent Examiners: Prime & Co
Suite 43, Imperial House
64 Willoughby Lane
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London N17 0SP

Bankers: Lloyds TSB Bank PLC
PO Box 1000, BX1 1LT

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The Trustees of Gomer Faith Ministries hereby submit their Report, together with the Financial Statements of the Charity for the year ending 31st December 2023. The financial statements have been prepared on the accounting policies as set out in note 1, and comply with the Charity's Trust Deed Applicable Law and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities."

Structure, Governance and Management

Governing Document

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The policy and operating decisions of the Charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Recruitment and Appointment of Trustees

New trustees are appointed by the Elders of the Church/the Trustees.

A minimum of three trustees are required by the Declaration of Trust unless one of the trustees is a trust corporation. Trustees are appointed or removed by a majority vote of all trustees present.

New trustees are provided with a copy of the declaration of trust and the constitution together with the latest report and accounts and are expected to attend appropriate seminars, meetings and conferences held in the year.

Trustee Induction and Training

The trustees are already familiar with the practical work of the Charity having been involved in other capacities or because of experience gained in their own churches or organisations.

New trustees are provided with a copy of the Declaration of Trust and the Constitution, together with the latest report and accounts. They are expected to attend appropriate seminars, meetings and conferences held throughout the year.

Organisational Structure

At meetings, the Trustees agree the broad strategy and areas of activity for the Charity, including consideration of grant making applications, investment, reserves and risk management policies and performance.

The Charity consists of Gomer Faith Ministries. The overseer of the Charity is Pastor Michael A Lewis who is also a Trustee. The day to day administration of the Charity is delegated to the Pastor and the Administrator. The trustees wish to express their sincere appreciation and thanks to all volunteers and supporters for their dedication and hard work.

Risk Management

The trustees have continued to assess the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity. The trustees are satisfied that adequate systems are in place to mitigate exposure to major risks. In addition, a Covid-19 Risk Assessment has been created for its members safety and according to government guideline requirement.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Objectives of the Charity

The objectives of Gomer Faith Ministries are to promote the Kingdom of God through Christian faith and values; and to assist individuals and families to live effective and successful lives. Our values are entrenched in our very clear mission to restore families and change lives. We aim to achieve this goal through weekly sermons and teachings, which are held on Sunday mornings in conjunction with weekly Bible Study and Prayer Meetings. Other ministry groups have been created to specifically target the needs of our growing congregation. Sunday school was for children aged 4-12 years and youth 13-18.

For new converts we offer specially designed classes called Milk to Meat. We also have both a Women's and Men's' Ministry which aims to provide a support network for spiritual growth. There are topical seminars to address matters such as core family values also held throughout the year. There is a well established annual Family Focus conference with invited speakers of distinction.

Review of Activities

The Trustees, Elders and Members of Gomer Faith Ministries are committed to, 'restoring families and changing lives.' One of the ways that the ministry reaches out to the wider community is via a weekly one hour radio programme. The show addresses topics of concern such as: family values, parenting; confidence building, career choices; fear, spiritual growth and community involvement. We aim to unravel the complexities of these issues and suggest a range of practical solutions for Christians and non-Christians alike.

Throughout the year respected speakers of note were invited to minister sermons, run training workshops on general topics of interest as well as current socio-political issues. The speakers eloquently dissect the Word of the Lord, for all audiences and levels of understanding. Church members, visitors and invited community guests have found it informative, supportive and empowering.

Corporate Prayer and Fasting was held in January, April and again in September.

With our new premises at Destiny Centre which we share with other churches, we begin church at 13:00 to 14:30 with time for fellowship afterwards. We also have the space available every other Friday which is used for Worship practice.

We recognised International Women's Day in March followed by an Afternoon Tea. We also celebrated Mother's Day in March.

The Annual Easter program was held in April on live and on YouTube with the Easter Sunday service led by Pastor Michael A Lewis. The theme was *Empty Cross, Empty Tomb*.

In June we began to organise our community programme called the Aruka Fund. We were able to help with vouchers for families with children who needed school uniforms. This was completed in the autumn term. We also celebrated Father's Day in June.

August the church was blessed to come together for a Family Fun Day at Hainault Forest Country Park.

September began with prayer and fasting with the theme 'Abide in Me'. On the 24th September we celebrated Harvest Festival. In September we also invited Sister Claudine to join us to help with ministry to the youth. We believe great things will be achieved through her faith in God.

In October we held Family Focus over five weeks. The theme was *Moving Together as a Family*. We invited Pastor Delrose to teach on Singles, Pastor Andrew on Couples, Pastor Michael on Children, Dwight McCook on Young people and Pastor Pycy on Family. It was a great time of learning how God wants us to focus on the family.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

For Christmas we celebrated the Saviour's birth with a wonderful Carol Service. Hampers were passed out to the homeless charity Branches and to Lyndon Children Family Hub.

The Church

Gomer Faith Ministries continues to baptise new believers. Sunday school and Youth Ministry continue to grow in spiritual development. Also the church assisted families by dedicating their newborns to the Lord.

The Mission

This year Gomer Faith Ministry supported Waltham Forest by donating vouchers for children who needed school uniforms and hampers for the homeless charities Branches and Lyndon Children Family Hub.

Public Benefit

We have referred to the guidance contained in the Charity Commission's General Guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, The Trustees consider how planned activities will contribute to the aims and objectives they have set.

Total receipts for the year were £58,581 and total payments for the year were £62,775 giving a net deficit for the year of (£4,194).

Statement of Trustees' Responsibilities

Charity Law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the Charity for the year.

We are responsible for keeping proper account records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 1991. In preparing the accounts, the Trustees should follow best practice and confirm that they have:

- (a) selected suitable account policies and applied them consistently;
- (b) made judgements and estimates that are reasonable and prudent;
- (c) followed applicable accounting standards, and;
- (d) prepared the accounts on a going concern basis.

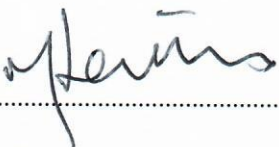
We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Approval

This Report was approved by the Trustees on15/10/2024.....

And signed on their behalf by:

Signed.....

Michael Lewis
Chairman

Independent Examiners Report

We report on the financial statements of the Charity for the year ended 31 December 2023, which is set out below, and notes to the financial statements on pages 9 to 12.

Respective Responsibilities of Trustees and Examiner

As the charity Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 43(2) of the Charity Act 1993 (the Act) and that independent examination is needed.

It is therefore, our responsibility to:

Examine the accounts (under section 43 of the 1993 Act);

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act; and

To state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanation from you as 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. We do not express an audit opinion on the accounts.

Independent Examiners Statement

In accordance with the examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with section 41 of the Act; and
to prepare accounts which agree with the accounting records and comply with the accounting requirements of the Act;

have not been met or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Evans Ohonba; MSc, MAAT.

Signature.....

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Statement of Financial Activities

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Income and endowment from:					
Donations and legacies		-	-	-	-
Charitable activities		42,999	10	43,009	53,212
Other		15,572	-	15,572	7,831
				-	-
TOTAL		<u>58,571</u>	<u>10</u>	<u>58,581</u>	<u>61,043</u>
Expenditure on:					
Raising funds					
Charitable activities	1	61,885	890	62,775	53,285
Other		-	-	-	-
Total		<u>61,885</u>	<u>890</u>	<u>62,775</u>	<u>53,285</u>
Net Income/(expenditure)		<u>(3,314)</u>	<u>(880)</u>	<u>(4,194)</u>	<u>7,758</u>
Reconciliation of funds:					
Total funds brought forward		<u>19,778</u>	<u>-</u>	<u>19,778</u>	<u>12,020</u>
Total Funds carried forward		<u>16,464</u>	<u>(880)</u>	<u>15,584</u>	<u>19,778</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

**GOMER FAITH MINISTRIES
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	2023	2022
		£	£
FIXED ASSETS	2	413	629
CURRENT ASSETS			
Debtor		1,200	2,000
Bank and Cash		<u>14,721</u>	<u>17,650</u>
		15,921	19,650
Current Liabilities			
Creditors	3	<u>(750)</u>	<u>(501)</u>
NET CURRENT ASSETS	4	<u>15,171</u>	<u>19,149</u>
NET ASSETS		<u>15,584</u>	<u>19,778</u>
FUNDS			
Restricted	5		
Unrestricted		<u>15,584</u>	<u>19,778</u>
TOTAL FUNDS		<u>15,584</u>	<u>19,778</u>

These accounts were approved by the trustees on



Michael Lewis (Chairman)

1. Principal accounting policies

The financial statements have been prepared under the historical cost convention (as modified by the revaluation of freehold properties to market values) and in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005, applicable accounting standards and the Charities Act 1993.

b) Fixed assets and depreciation

Tangible fixed assets, except for land and building, are stated at cost less where applicable, amounts written off on a straight line basis.

Rates of depreciation:

Computer equipment 20% straight line

c) Income

Income resources are recognised in the year for which they are receivable.

d) Taxation

The charity has received charitable exemption under Section 505 of the Income and Corporation Taxes Act 1988.

e) Expenditure

Expenditure is included in the financial statements on an accrual basis.

2. Grant, donation and other gifts

Grants, donations and other gifts receivable for the general purposes of the Charity are credited to unrestricted funds. Donations for purposes restricted by the wishes of the donor are taken to restricted funds.

3. Resources expended

Costs of generating funds comprise the costs associated with attracting voluntary income. Charitable expenditure comprises those costs incurred by the charity in the deliverance of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance cost include those costs associated with meeting the constitutional and statutory Requirements of the charity and include the Independent Examiners fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

GOMER FAITH MINISTRIES NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Charitable activities	Church	Missions	Building	2023 Total £	2022 Total £
Rent	19,375	-	-	19,375	18,675
Accountancy Cost	250	-	-	250	250
Pastor allowance	9,800	-	-	9,800	8,400
Admin Salary	1,350	-	-	1,350	3,240
Evangelism Cost	1,454	-	-	1,454	400
Mission Cost	-	890	-	890	100
Musician Cost	12,890	-	-	12,890	8,940
Travel Exp	449	-	-	449	360
Storage	-	-	-	-	1,271
Children/Youth Ministry	116	-	-	116	200
Telephone	304	-	-	304	170
Tuckshop	2,284	-	-	2,284	1,540
Insurance	484	-	-	484	493
Repairs and Renewals	1,175	-	-	1,175	1,600
Gift and Donation	2,364	-	-	2,364	1,482
Printing, Postage & Stationery	-	-	-	-	85
Depreciation	216	-	-	216	216
Sundries	1,210	-	-	1,210	1,831
Building Maintenance	175	-	-	175	515
Men's ministry	100	-	-	100	50
Women's Ministry	300	-	-	300	234
PA & Media	7,587	-	-	7,587	-
Event	-	-	-	-	2,574
Utilities	-	-	-	-	658
Totals	61,885	890	-	62,775	53,285

2. FIXED ASSETS

	Computer Equipment	Total
	£	£
Cost at 1st January 2023	1,079	1,079
Additions	-	-
Cost at 31st December 2023	<u>1,079</u>	<u>1,079</u>
Depreciation at 1st January 2023	450	450
Charge for the year	<u>216</u>	<u>216</u>
Depreciation at 31st December 2023	<u>666</u>	<u>666</u>
Net Book Value at 31st December 2023	<u><u>413</u></u>	<u><u>413</u></u>
Net Book Value at 31 st December 2022	<u><u>629</u></u>	<u><u>629</u></u>

3. CURRENT LIABILITIES

Accrual	750	501
	<u>750</u>	<u>501</u>

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

4. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds	Total
	£	£	2023 £
Fixed Assets	413		413
Current Assets	15,921	-	15,921
Current Liabilities	- 750	-	- 750
Long term liabilities	-	-	-
	<u>15,584</u>	<u>-</u>	<u>15,584</u>

5. RESTRICTED FUNDS

	B/F 01/01/2023	Income	Expenses	C/F 31/12/2023
	£	£	£	£
Building Fund	-	-	-	-
Missions	1,316	10	(690)	636
	<u>1,316</u>	<u>10</u>	<u>(690)</u>	<u>636</u>

6. TRUSTEES' EMOLUMENTS

	2023	2022
	£	£
M. Lewis (Pastor)	9,800	8,400

Accounts

GOMER FAITH MINISTRIES

TRUSTEES' REPORT AND ACCOUNTS 31 December 2022

**GOMER FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

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GOMER FAITH MINISTRIES
LEGAL AND ADMINISTRATIVE DETAILS

Trustees:

Reverend Joyce Dodo
Pastor Michael Lewis
Mrs Pauline Lewis
Pastor Gerald Thompson

Registered Charity No: 1130357

Registered Office No: C/O 3 Rivington Avenue
Woodford Green
Essex IG8 8LT

Independent Examiners: Prime & Co
Suite 43, Imperial House
64 Willoughby Lane
Tottenham
London N17 0SP

Bankers: Lloyds TSB Bank PLC
PO Box 1000, BX1 1LT

The Trustees of Gomer Faith Ministries hereby submit their Report, together with the Financial Statements of the Charity for the year ending 31st December 2022. The financial statements have been prepared on the accounting policies as set out in note 1, and comply with the Charity's Trust Deed Applicable Law and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities."

Structure, Governance and Management

Governing Document

Gomer Faith Ministries is a non-denominational Church, which was registered as a charity on 25th June 2009. It is governed by a Declaration of Trust, sealed on the 2nd November 2007 and operates in accordance with its Constitution.

The policy and operating decisions of the Charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Recruitment and Appointment of Trustees

New trustees are appointed by the Elders of the Church/the Trustees.

A minimum of three trustees are required by the Declaration of Trust unless one of the trustees is a trust corporation. Trustees are appointed or removed by a majority vote of all trustees present.

New trustees are provided with a copy of the declaration of trust and the constitution together with the latest report and accounts and are expected to attend appropriate seminars, meetings and conferences held in the year.

Trustee Induction and Training

The trustees are already familiar with the practical work of the Charity having been involved in other capacities or because of experience gained in their own churches or organisations.

New trustees are provided with a copy of the Declaration of Trust and the Constitution, together with the latest report and accounts. They are expected to attend appropriate seminars, meetings and conferences held throughout the year.

Organisational Structure

At meetings, the Trustees agree the broad strategy and areas of activity for the Charity, including consideration of grant making applications, investment, reserves and risk management policies and performance.

The Charity consists of Gomer Faith Ministries. The overseer of the Charity is Pastor Michael A Lewis who is also a Trustee. The day to day administration of the Charity is delegated to the Pastor and the Administrator. The trustees wish to express their sincere appreciation and thanks to all volunteers and supporters for their dedication and hard work.

Risk Management

The trustees have continued to assess the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity. The trustees are satisfied that adequate systems are in place to mitigate exposure to major risks. In addition, a Covid-19 Risk Assessment has been created for its members safety and according to government guideline requirement.

Objectives of the Charity

The objectives of Gomer Faith Ministries are to promote the Kingdom of God through Christian faith and values; and to assist individuals and families to live effective and successful lives. Our values are entrenched in our very clear mission to restore families and change lives. We aim to achieve this goal through weekly sermons and teachings, which are held on Sunday mornings in conjunction with weekly Bible Study and Prayer Meetings. Other ministry groups have been created to specifically target the needs of our growing congregation. These groups include Toddlers aged 2-4 years, Sunday school for children aged 4-9 years, Junior Ministry for ages 9-14 years and Youth Ministry for young people aged 15-18 years.

For new converts we offer specially designed classes called Milk to Meat. We also have both a Women's and Men's Ministry which aims to provide a support network for spiritual growth. There are topical seminars to address matters such as core family values also held throughout the year. There is a well established annual Family Focus conference with invited speakers of distinction.

Review of Activities

The Trustees, Elders and Members of Gomer Faith Ministries are committed to, 'restoring families and changing lives.' One of the ways that the ministry reaches out to the wider community is via a weekly one hour radio programme. The show addresses topics of concern such as: family values, parenting; confidence building, career choices; fear, spiritual growth and community involvement. We aim to unravel the complexities of these issues and suggest a range of practical solutions for Christians and non-Christians alike.

Throughout the year respected speakers of note were invited to minister sermons, run training workshops on general topics of interest as well as current socio-political issues. The speakers eloquently dissect the Word of the Lord, for all audiences and levels of understanding. Church members, visitors and invited community guests have found it informative, supportive and empowering.

Corporate Prayer and Fasting was held in January, April and again in September.

With our new premises at Destiny Centre which we share with other churches, we begin church at 13:00 to 14:30 with time for fellowship afterwards. We also have the space available every other Friday which is used for Worship practice.

International Women's Day in March was recognised in March as well as Mother's Day.

The Annual Easter program was held in April live on YouTube with the Easter Sunday service led by Pastor Michael. The theme was *The Ultimate Price*. The week began on Monday with Prayer and Fasting every day until Thursday using the theme of the sermon from scriptures and in prayers.

In June we began to organise our Back-to-School programme now renamed the Aruka Fund to have committed sponsors to donate money for backpacks, stationery, and uniforms to families in need. We also celebrated Father's Day.

In September we presented the Marriage Seminar 24/25th September, theme "Understanding the Marriage Covenant". As we did last year, we recorded part of this seminar professionally with TMH Media which then aired it for us. We also invited different couples in the church to discuss what they felt was important in their relationship. It was a very successful weekend.

We also used TMH Media in October when we recorded Family Focus held on 22/23rd October with the theme "Protect Your Family". Again, a very successful weekend.

In November the church held a Thanksgiving and Appreciation Service to celebrate and give thanks for our New building and time at Destiny Centre and for the Lord's grace on our church family. We invited several people

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

who are partners with us as well as Yvette and Robert from Destiny Centre as we appreciate our relationship with them.

For Christmas we celebrated the Saviour's birth with a wonderful Carol Service and giving Christmas presents to the Children. The service was enjoyed by all.

The Church

Gomer Faith Ministries continues to grow at a steady flow of young new Believers.

The Toddler group, with a regular cohort of five children; Sunday school and Youth Ministry continue to grow in number and spiritual development.

The Mission

The ministry made a donation to Pastor Birkett Bennett for his mission to Kenya in October.

Public Benefit

We have referred to the guidance contained in the Charity Commission's General Guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, The Trustees consider how planned activities will contribute to the aims and objectives they have set.

Total receipts for the year were £61,043 and total payments for the year were £53,285 giving a net surplus for the year of £7,758.

Statement of Trustees' Responsibilities

Charity Law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the Charity for the year.

We are responsible for keeping proper account records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 1991. In preparing the accounts, the Trustees should follow best practice and confirm that they have:

- (a) selected suitable account policies and applied them consistently;
- (b) made judgements and estimates that are reasonable and prudent;
- (c) followed applicable accounting standards, and;
- (d) prepared the accounts on a going concern basis.

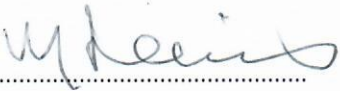
We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

Approval

This Report was approved by the Trustees on 20/10/2023

And signed on their behalf by:

Signed 

Michael Lewis
Chairman

Independent Examiners Report

We report on the financial statements of the Charity for the year ended 31 December 2019, which is set out below, and notes to the financial statements on pages 9 to 12.

Respective Responsibilities of Trustees and Examiner

As the charity Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 43(2) of the Charity Act 1993 (the Act) and that independent examination is needed.

It is therefore, our responsibility to:

Examine the accounts (under section 43 of the 1993 Act);

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act; and

To state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanation from you as 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. We do not express an audit opinion on the accounts.

Independent Examiners Statement

In accordance with the examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with section 41 of the Act; and
to prepare accounts which agree with the accounting records and comply with the accounting requirements of the Act;

have not been met or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Evans Ohonba; MSc, MAAT.

Signature.....

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

Statement of Financial Activities

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Income and endowment from:					
Donations and legacies		-	-	-	-
Charitable activities		53,161	51	53,212	43,329
Other		7,831	-	7,831	4,120
				-	-
TOTAL		<u>60,992</u>	<u>51</u>	<u>61,043</u>	<u>47,449</u>
Expenditure on:					
Raising funds					
Charitable activities	1	53,185	100	53,285	42,827
Other		-	-	-	-
Total		<u>53,185</u>	<u>100</u>	<u>53,285</u>	<u>42,827</u>
Net Income/(expenditure)		<u>7,807</u>	<u>- 49</u>	<u>7,758</u>	<u>4,622</u>
Reconciliation of funds:					
Total funds brought forward		<u>12,020</u>	<u>-</u>	<u>12,020</u>	<u>7,398</u>
Total Funds carried forward		<u>19,827</u>	<u>(49)</u>	<u>19,778</u>	<u>12,020</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

**GOMER FAITH MINISTRIES
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	2022	2021
		£	£
FIXED ASSETS	2	629	845
CURRENT ASSETS			
Debtor		2,000	-
Bank and Cash		<u>17,650</u>	<u>11,425</u>
		19,650	11,425
Current Liabilities			
Creditors	3	<u>(501)</u>	<u>(250)</u>
NET CURRENT ASSETS	4	<u>19,149</u>	<u>11,175</u>
NET ASSETS		<u>19,778</u>	<u>12,020</u>
FUNDS			
Restricted	5	19,778	12,020
Unrestricted			
TOTAL FUNDS		<u>19,778</u>	<u>12,020</u>

These accounts were approved by the trustees on



Michael Lewis (Chairman)

1. Principal accounting policies

The financial statements have been prepared under the historical cost convention (as modified by the revaluation of freehold properties to market values) and in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005, applicable accounting standards and the Charities Act 1993.

b) Fixed assets and depreciation

Tangible fixed assets, except for land and building, are stated at cost less where applicable, amounts written off on a straight line basis.

Rates of depreciation:

Computer equipment 20% straight line

c) Income

Income resources are recognised in the year for which they are receivable.

d) Taxation

The charity has received charitable exemption under Section 505 of the Income and Corporation Taxes Act 1988.

e) Expenditure

Expenditure is included in the financial statements on an accrual basis.

2. Grant, donation and other gifts

Grants, donations and other gifts receivable for the general purposes of the Charity are credited to unrestricted funds. Donations for purposes restricted by the wishes of the donor are taken to restricted funds.

3. Resources expended

Costs of generating funds comprise the costs associated with attracting voluntary income. Charitable expenditure comprises those costs incurred by the charity in the deliverance of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance cost include those costs associated with meeting the constitutional and statutory Requirements of the charity and include the Independent Examiners fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

GOMER FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. Charitable activities	Church	Missions	Building	2022 Total	2021 Total
	£	£		£	£
Rent	18,675	-	-	18,675	14,146
Accountancy Cost	250	-	-	250	250
Pastor allowance	8,400	-	-	8,400	10,750
Admin Salary	3,240	-	-	3,240	3,240
Evangelism Cost	400	-	-	400	720
Mission Cost	-	100	-	100	-
Musician Cost	8,940	-	-	8,940	3,960
Travel Exp	360	-	-	360	770
Storage	1,271	-	-	1,271	1,341
Children/Youth Ministry	200	-	-	200	113
Telephone	170	-	-	170	228
Tuckshop	1,540	-	-	1,540	-
Insurance	493	-	-	493	462
Repairs and Renewals	1,600	-	-	1,600	1,022
Gift and Donation	1,482	-	-	1,482	810
Printing, Postage & Stationery	85	-	-	85	70
Depreciation	216	-	-	216	216
Sundries	1,831	-	-	1,831	1,464
Building Maintenance	515	-	-	515	1,661
Men's ministry	50	-	-	50	-
Women's Ministry	234	-	-	234	-
Event	2,574	-	-	2,574	-
Utilities	658	-	-	658	1,603
Totals	53,185	100	-	53,285	42,827

2. FIXED ASSETS

	Computer Equipment £	Total £
Cost at 1st January 2022	1,079	1,079
Additions	-	-
Cost at 31st December 2022	<u>1,079</u>	<u>1,079</u>
Depreciation at 1st January 2022	234	234
Charge for the year	<u>216</u>	<u>216</u>
Depreciation at 31st December 2022	<u>450</u>	<u>450</u>
Net Book Value at 31st December 2022	<u>629</u>	<u>629</u>
Net Book Value at 31 st December 2021	<u>845</u>	<u>845</u>

3. CURRENT LIABILITIES

Accrual	501	250
	<u>501</u>	<u>250</u>

4.ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds	Total
	£	£	2022 £
Fixed Assets	629	-	629
Current Assets	19,650	-	19,650
Current Liabilities	(501)	-	(501)
Long term liabilities	-	-	-
	<u>19,777</u>	<u>-</u>	<u>19,777</u>

5. RESTRICTED FUNDS

	B/F 01/01/2022	Income	Expenses	C/F 31/12/2022
	£	£	£	£
Building Fund	-	-	-	-
Missions	1,285	31	-	1,316
	<u>1,285</u>	<u>31</u>	<u>-</u>	<u>1,316</u>

6. TRUSTEES' EMOLUMENTS

	2022 £	2021 £
M. Lewis (Pastor)	8,400	10,750

Accounts

GOMER FAITH MINISTRIES

TRUSTEES' REPORT AND ACCOUNTS 31 December 2021

**GOMER FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

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GOMER FAITH MINISTRIES
LEGAL AND ADMINISTRATIVE DETAILS

Trustees:

Reverend Joyce Dodo
Pastor Michael Lewis
Mrs Pauline Lewis
Pastor Gerald Thompson

Registered Charity No: 1130357

Registered Office No: C/O 3 Rivington Avenue
Woodford Green
Essex IG8 8LT

Independent Examiners: Prime & Co
Suite 43, Imperial House
64 Willoughby Lane
Tottenham
London N17 0SP

Bankers: Lloyds TSB Bank PLC
PO Box 1000, BX1 1LT

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees of Gomer Faith Ministries hereby submit their Report, together with the Financial Statements of the Charity for the year ending 31st December 21. The financial statements have been prepared on the accounting policies as set out in note 1, and comply with the Charity's Trust Deed Applicable Law and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities."

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Risk Management

The trustees have continued to assess the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity. The trustees are satisfied that adequate systems are in place to mitigate exposure to major risks. In addition, a Covid-19 Risk Assessment has been created for its members safety and according to government guideline requirement.

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The objectives of Gomer Faith Ministries are to promote the Kingdom of God through Christian faith and values; and to assist individuals and families to live effective and successful lives. Our values are entrenched in our very clear mission to restore families and change lives. We aim to achieve this goal through weekly sermons and teachings, which are held on Sunday mornings in conjunction with weekly Bible Study and Prayer Meetings. Other ministry groups have been created to specifically target the needs of our growing congregation. These groups include Toddlers aged 2-4 years, Sunday school for children aged 4-9 years, Junior Ministry for ages 9-14 years and Youth Ministry for young people aged 15-18 years.

For new converts we offer specially designed classes called Milk to Meat. We also have both a Women's and Men's Ministry which aims to provide a support network for spiritual growth. There are topical seminars to address matters such as core family values also held throughout the year. There is a well established annual Family Focus conference with invited speakers of distinction.

Review of Activities

The Trustees, Elders and Members of Gomer Faith Ministries are committed to, 'restoring families and changing lives.' One of the ways that the ministry reaches out to the wider community is via a weekly one hour radio programme. The show provides scripture readings, gospel music and prayer.

Corporate Prayer and Fasting was held for one week in January, March and again in September on Zoom.

Due to the pandemic the UK went into lockdown and services were disrupted. The church also was required to move premises and found a new home in Tottenham in March. However, the church still kept an online presence for its members who were still isolating. Sunday services were first held on conference calls and then moved to zoom meetings. Special zoom meetings were held for young people and Sunday school.

International Women's Day in March was titled *Women Who Know*. It was blessed by various in-house speakers, spoken word and song.

The Annual Easter program was held in April live and on zoom with the Easter Sunday service led by Pastor Pycy Morson. The theme was *Nailed to the Cross*. It began on Thursday with a message from Pastor C. On Good Friday morning the church was blessed with a message from Pastor Leroy. In the evening, the young adults enjoy a "sofa talk"! On Resurrection Sunday the message was presented by Pastor C.

In May we began to organise our Back-to-School programme to donate backpacks, stationary and uniforms to families in need. We successfully raised our goal of £1,000. However, we have not connected to a school as yet and hope to soon.

In June we celebrated Father's Day with the children giving out certificates to the men of value in their lives.

In September we presented the Marriage Seminar 25/26th September, theme "Match Made in Heaven". As a first for GFM, we taped part of this seminar professionally with TMH Media which then aired it for us. We also invited different couples in the church to discuss what they felt was important in their relationship. It was a very successful weekend.

We also used TMH Media in October when we taped Family Focus held on 23/24th October with the theme "Turning Your Hearts Towards the Family". Again, this was a very successful weekend.

In December the church moved from Tottenham to Destiny House. Here GFM are sharing the premises with other churches, so our service has moved to 13:00-2:30PM with time for fellowship afterwards. We have also continued to have our services on zoom. At Destiny House the benefit to this is that we have entered into a

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

five-year contract which means that our presence is now stable as we have had to move around several times in the last two years.

For Christmas we celebrated the Saviour's birth with a wonderful Carol Service. It was a lovely way to begin our time in our new surroundings. We ended the year with an amazing New Year's Eve service with Pastor Prycy.

The Church

Gomer Faith Ministries continues to grow a steady flow of young new Believers. The Toddler group, with a regular cohort of five children; Sunday school and Youth Ministry continue to grow in number and spiritual development.

The Missions

The ministry continues to support the work carried out by Waltham Forest Youth for Christ with prayers.

Public Benefit

We have referred to the guidance contained in the Charity Commission's General Guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, The Trustees consider how planned activities will contribute to the aims and objectives they have set.

Total receipts for the year were £47,449 and total payments for the year were £42,827 giving a net surplus for the year of £4,622.

Statement of Trustees' Responsibilities

Charity Law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the Charity for the year.

We are responsible for keeping proper account records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 1991. In preparing the accounts, the Trustees should follow best practice and confirm that they have:

- (a) selected suitable account policies and applied them consistently;
- (b) made judgements and estimates that are reasonable and prudent;
- (c) followed applicable accounting standards, and;
- (d) prepared the accounts on a going concern basis.

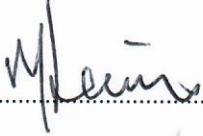
We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

Approval

This Report was approved by the Trustees on 28/10/2022

And signed on their behalf by:

Signed 

Michael Lewis
Chairman

Independent Examiners Report

We report on the financial statements of the Charity for the year ended 31 December 2019, which is set out below, and notes to the financial statements on pages 9 to 12.

Respective Responsibilities of Trustees and Examiner

As the charity Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 43(2) of the Charity Act 1993 (the Act) and that independent examination is needed.

It is therefore, our responsibility to:

Examine the accounts (under section 43 of the 1993 Act);

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act; and

To state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanation from you as 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. We do not express an audit opinion on the accounts.

Independent Examiners Statement

In accordance with the examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with section 41 of the Act; and
to prepare accounts which agree with the accounting records and comply with the accounting requirements of the Act;

have not been met or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Evans Ohonba; MSc, MAAT.

Signature.....

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

Statement of Financial Activities

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Income and endowment from:					
Donations and legacies		-	-	-	-
Charitable activities		42,089	1,240	43,329	37,929
Other		4,120	-	4,120	12,705
				-	-
TOTAL		<u>46,209</u>	<u>1,240</u>	<u>47,449</u>	<u>50,634</u>
Expenditure on:					
Raising funds					
Charitable activities	1	42,827	-	42,827	46,478
Other		-	-	-	-
Total		<u>42,827</u>	<u>-</u>	<u>42,827</u>	<u>46,478</u>
Net Income/(expenditure)		<u>3,382</u>	<u>1,240</u>	<u>4,622</u>	<u>4,156</u>
Reconciliation of funds:					
Total funds brought forward		<u>7,398</u>	<u>-</u>	<u>7,398</u>	<u>3,242</u>
Total Funds carried forward		<u>10,780</u>	<u>1,240</u>	<u>12,020</u>	<u>7,398</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

**GOMER FAITH MINISTRIES
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	2021	2020
		£	£
FIXED ASSETS	2	845	1,061
CURRENT ASSETS			
Debtor		-	-
Bank and Cash		11,425	6,837
		11,425	6,837
Current Liabilities			
Creditors	3	(250)	(500)
NET CURRENT ASSETS	4	11,175	6,337
NET ASSETS		12,020	7,398
FUNDS			
Restricted	5		
Unrestricted		12,020	7,398
TOTAL FUNDS		12,020	7,398

These accounts were approved by the trustees on

 28/10/2022

Michael Lewis (Chairman)

1. Principal accounting policies

The financial statements have been prepared under the historical cost convention (as modified by the revaluation of freehold properties to market values) and in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005, applicable accounting standards and the Charities Act 1993.

b) Fixed assets and depreciation

Tangible fixed assets, except for land and building, are stated at cost less where applicable, amounts written off on a straight line basis.

Rates of depreciation:

Computer equipment 20% straight line

c) Income

Income resources are recognised in the year for which they are receivable.

d) Taxation

The charity has received charitable exemption under Section 505 of the Income and Corporation Taxes Act 1988.

e) Expenditure

Expenditure is included in the financial statements on an accrual basis.

2. Grant, donation and other gifts

Grants, donations and other gifts receivable for the general purposes of the Charity are credited to unrestricted funds. Donations for purposes restricted by the wishes of the donor are taken to restricted funds.

3. Resources expended

Costs of generating funds comprise the costs associated with attracting voluntary income. Charitable expenditure comprises those costs incurred by the charity in the deliverance of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance cost include those costs associated with meeting the constitutional and statutory Requirements of the charity and include the Independent Examiners fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

GOMER FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. Charitable activities	Church	Missions	Building	2021 Total	2020 Total
	£	£		£	£
Rent	14,146	-	-	14,146	19,136
Accountancy Cost	250	-	-	250	250
Pastor allowance	10,750	-	-	10,750	8,000
Admin Salary	3,240	-	-	3,240	2,730
Evangelism Cost	720	-	-	720	370
Mission Cost	-	-	-	-	-
Musician Cost	3,960	-	-	3,960	3,916
Travel Exp	770	-	-	770	-
Storage	1,341	-	-	1,341	-
Children/Youth Ministry	113	-	-	113	112
Telephone	228	-	-	228	752
Gift to Visiting Ministries	-	-	-	-	-
Insurance	462	-	-	462	449
Repairs and Renewals	1,022	-	-	1,022	2,166
Gift and Donation	810	-	-	810	1,540
Printing, Postage & Stationery	70	-	-	70	379
Depreciation	216	-	-	216	671
Sundries	1,464	-	-	1,464	1,527
Building Maintenance	1,661	-	-	1,661	770
Advertising	-	-	-	-	163
Utilities	1,603	-	-	1,603	3,547
Totals	42,827	-	-	42,827	46,478

2. FIXED ASSETS

	Computer Equipment £	Total £
Cost at 1st January 2021	1,079	1,079
Additions	-	-
Cost at 31st December 2021	<u>1,079</u>	<u>1,079</u>
Depreciation at 1st January 2021	18	18
Charge for the year	<u>216</u>	<u>216</u>
Depreciation at 31st December 2021	<u>234</u>	<u>234</u>
Net Book Value at 31st December 2021	<u>845</u>	<u>845</u>
Net Book Value at 31 st December 2020	<u>1,061</u>	<u>1,061</u>

3. CURRENT LIABILITIES

Accrual	250	250
	<u>250</u>	<u>250</u>

4. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds	Total 2021
	£	£	£
Fixed Assets	845		845
Current Assets	11,425	-	11,425
Current Liabilities	(250)	-	(250)
Long term liabilities	-	-	-
	<u>12,020</u>	<u>-</u>	<u>12,020</u>

5. RESTRICTED FUNDS

	B/F 01/01/2021	Income	Expenses	C/F 31/12/2021
	£	£	£	£
Building Fund	-	-	-	-
Missions	92	1,240	-	1,332
	<u>92</u>	<u>1,240</u>	<u>-</u>	<u>1,332</u>

6. TRUSTEES' EMOLUMENTS

	2021	2020
	£	£
M. Lewis (Pastor)	10,750	8,000

Accounts

GOMER FAITH MINISTRIES

TRUSTEES' REPORT AND ACCOUNTS
31 December 2020

**GOMER FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2019**

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Balance Sheet	8
Notes to Accounts	9-12

**GOMER FAITH MINISTRIES
LEGAL AND ADMINISTRATIVE DETAILS**

Trustees: Pastor Gerald Thompson
Reverend Joyce Dodo
Pastor Michael Lewis
Mrs Pauline Lewis

Registered Charity No: 1130357

Registered Office No: C/O 3 Rivington Avenue
Woodford Green
Essex IG8 8LT

Independent Examiners: Prime & Co
Suite 43, Imperial House
64 Willoughby Lane
Tottenham
London N17 0SP

Bankers: Lloyds TSB Bank PLC
PO Box 1000, BX1 1LT

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees of Gomer Faith Ministries hereby submit their Report, together with the Financial Statements of the Charity for the year ending 31st December 20. The financial statements have been prepared on the accounting policies as set out in note 1, and comply with the Charity's Trust Deed Applicable Law and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities."

Structure, Governance and Management

Governing Document

Gomer Faith Ministries is a non-denominational Church, which was registered as a charity on 25th June 2009. It is governed by a Declaration of Trust, sealed on the 2nd November 2007 and operates in accordance with its Constitution.

The policy and operating decisions of the Charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Recruitment and Appointment of Trustees

New trustees are appointed by the Elders of the Church or the Trustees.

A minimum of three trustees are required by the Declaration of Trust unless one of the trustees is a trust corporation. Trustees are appointed or removed by a majority vote of all trustees present.

Trustee Induction and Training

The trustees are already familiar with the practical work of the Charity having been involved in other capacities or because of experience gained in their own churches or organisations.

New trustees are provided with a copy of the Declaration of Trust and the Constitution, together with the latest report and accounts. They are expected to attend appropriate seminars, meetings and conferences held throughout the year.

Organisational Structure

At meetings, the Trustees agree the broad strategy and areas of activity for the Charity, including consideration of grant making applications, investment, reserves and risk management policies and performance.

The Charity consists of Gomer Faith Ministries. The overseer of the Charity is Pastor Michael A Lewis who is also a Trustee. The day to day administration of the Charity is delegated to the Pastor and the Administrator. The trustees wish to express their sincere appreciation and thanks to all volunteers and supporters for their dedication and hard work.

Risk Management

The trustees have continued to assess the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity. The trustees are satisfied that adequate systems are in place to mitigate exposure to major risks. In addition, a Covid-19 Risk Assessment has been created for its member's safety and according to government guideline requirement.

Objectives of the Charity

The objectives of Gomer Faith Ministries are to promote the Kingdom of God through Christian faith and values; and to assist individuals and families to live effective and successful lives. Our values are entrenched in our very clear mission to restore families and change lives. We aim to achieve this goal through weekly sermons and teachings, which are held on Sunday mornings in conjunction with weekly Bible Study and Prayer Meetings. Other ministry groups have been created to specifically target the needs of our growing congregation. These groups include Toddlers aged 2-4 years, Sunday school for children aged 4-9 years, Junior Ministry for ages 9-14 years and Youth Ministry for young people aged 15-18 years.

For new converts we offer specially designed classes called Milk to Meat. We also have both a Women's and Men's Ministry which aims to provide a support network for spiritual growth. There are topical seminars to address matters such as core family values also held throughout the year. There is a well established annual Family Focus conference with invited speakers of distinction.

Review of Activities

The Trustees, Elders and Members of Gomer Faith Ministries are committed to, 'restoring families and changing lives.' One of the ways that the ministry reaches out to the wider community is via a weekly one hour radio programme. The radio programme addresses topics of concern such as: family values, parenting; confidence building, career choices; fear, spiritual growth and community involvement. We aim to unravel the complexities of these issues and suggest a range of practical solutions for Christians and non-Christians alike.

Throughout the year respected speakers of note were invited to minister sermons, run seminars and training workshops on general topics of interest as well as current socio-political issues. The speakers eloquently dissect the Word of the Lord, for all audiences and levels of understanding. Church members, visitors and invited community guests have found it informative, supportive and empowering.

Corporate Prayer and Fasting was held for one week in January, March and again in September.

Due to the pandemic the UK went into lockdown and services were disrupted. Though the church moved online, many services were cancelled or shortened. Sunday services were first held on conference calls and then moved to zoom meetings. Special zoom meetings were held for young people and Sunday school.

International Women's Day in March was not affected as it occurred just before lockdown. The theme was *Your Voice Matters*. We were blessed by various in-house speakers, who delivered short exaltation and also a special song.

The Annual Easter program was held in April on zoom with the Easter Sunday service led by Pastor Pycy Morson.

The Men's Conference in June was cancelled due to the lockdown and government restrictions.

Our Family Fun Day normally held in July was cancelled, however, due to the lifting of some government restrictions we were able to have a church BBQ on 16th August on the sports grounds. Followed, by a picnic on 13th September. The decision was made to carry on with zoom as not all members were able to resume attending church.

We hosted our second Marriage Seminar for couples via zoom on 19th September. The theme was *"Learning to Live after the Honeymoon"*. Guest speakers were Mark and Joylette Hudson. On the 20th September Gomer faith ministries celebrated Harvest Festival with Pastor Pycy Morson leading. Donations taken were given to Branches (Charity) and members of the congregation who were in need.

Our annual Family Focus Conference was held on 17th and 18th October on zoom and in person, entitled: *"Be Apart of the Family"*. Pastor Michael and Pauline took the Saturday meeting while Pastor Isaac Williams took the Sunday meeting.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

In today's world there is much strife inside and outside the home. We learnt how to be a part of the family rather than detached and how to find peace.

In November 2020, we left Waldham Lodge Sports Ground premises and relocated to the Epping Forest Hotel in Woodford Green on the 6th December. We hired rooms for church and Sunday school meetings. We worked closely with the hotel staff to ensure we met all of the government's Covid-19 safety requirements.

A van has been hired to help transport people from Walthamstow Central station to the hotel. The hotel was a blessing to the church as we hoped we were a blessing to them, and the community around it.

The month of December still saw government restrictions in place though some were lifted for the Christmas period. The church continued to meet every Sunday in December except for the 27th. On the 20th December, the children took part in a Christmas video story with the help of their parents. Each child was given a verse to read, that covered the nativity, while the parents recorded the child as they read it. Each clip was then edited to create a short film for the church so that both in-house and online members could be blessed with it. The church left the building with hot drinks to take with them as the day was very cold.

The Church

Gomer Faith Ministries continues to grow a steady flow of young new Believers.

The Toddler group, with a regular cohort of five children; Sunday school and Youth Ministry continue to grow in number and spiritual development. Services were a mixture of, virtual and face to face contact in line with government guidelines.

The Missions

The ministry continues to support the work carried out by Waltham Forest Youth for Christ through regular prayers. All other activities were suspended due to the pandemic

Public Benefit

We have referred to the guidance contained in the Charity Commission's General Guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, The Trustees consider how planned activities will contribute to the aims and objectives they have set.

Total receipts for the year were £50,634 and total payments for the year were £46,478 giving a net surplus for the year of £4,156.

Statement of Trustees' Responsibilities

Charity Law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the Charity for the year.

We are responsible for keeping proper account records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 1991. In preparing the accounts, the Trustees should follow best practice and confirm that they have:

- (a) selected suitable account policies and applied them consistently;
- (b) made judgements and estimates that are reasonable and prudent;
- (c) followed applicable accounting standards, and;
- (d) prepared the accounts on a going concern basis.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

Approval

This Report was approved by the Trustees on15/10/2021.....

And signed on their behalf by:

Signed.....

Michael Lewis
Chairman

Independent Examiners Report

We report on the financial statements of the Charity for the year ended 31 December 2020, which is set out below, and notes to the financial statements on pages 9 to 12.

Respective Responsibilities of Trustees and Examiner

As the charity Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 43(2) of the Charity Act 1993 (the Act) and that independent examination is needed.

It is therefore, our responsibility to:

Examine the accounts (under section 43 of the 1993 Act);

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act; and

To state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanation from you as 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. We do not express an audit opinion on the accounts.

Independent Examiners Statement

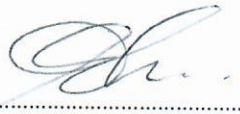
In accordance with the examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with section 41 of the Act; and
to prepare accounts which agree with the accounting records and comply with the accounting requirements of the Act;

have not been met or

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

Name: Evans Ohonba; MSc, MAAT.

Signature.....

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

Statement of Financial Activities

	Notes	Unrestricted £	Restricted £	2020 Total £	2019 Total £
Income and endowment from:					
Donations and legacies		-	-	-	-
Charitable activities		37,929	-	37,929	45,379
Other		12,705	-	12,705	13,190
				-	-
TOTAL		<u>50,634</u>	<u>-</u>	<u>50,634</u>	<u>58,570</u>
Expenditure on:					
Raising funds					
Charitable activities	1	46,478	-	46,478	61,616
Other		-	-	-	-
Total		<u>46,478</u>	<u>-</u>	<u>46,478</u>	<u>61,616</u>
Net Income/(expenditure)		<u>4,156</u>	<u>-</u>	<u>4,156</u>	<u>(3,046)</u>
Reconciliation of funds:					
Total funds brought forward		<u>3,242</u>	<u>-</u>	<u>3,242</u>	<u>6,288</u>
Total Funds carried forward		<u>7,398</u>	<u>0</u>	<u>7,398</u>	<u>3,242</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

**GOMER FAITH MINISTRIES
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020	2019
		£	£
FIXED ASSETS	2	1,061	653
CURRENT ASSETS			
Debtor		-	-
Bank and Cash		6,837	2,839
		6,837	2,839
Current Liabilities			
Creditors	3	(500)	(250)
NET CURRENT ASSETS	4	6,337	2,589
NET ASSETS		7,398	3,242
FUNDS			
Restricted	5		
Unrestricted		7,398	3,242
TOTAL FUNDS		7,398	3,242

These accounts were approved by the trustees on



Michael Lewis (Chairman)

15/10/2021

1. Principal accounting policies

The financial statements have been prepared under the historical cost convention (as modified by the revaluation of freehold properties to market values) and in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005, applicable accounting standards and the Charities Act 1993.

b) Fixed assets and depreciation

Tangible fixed assets, except for land and building, are stated at cost less where applicable, amounts written off on a straight line basis.

Rates of depreciation:

Computer equipment 20% straight line

c) Income

Income resources are recognised in the year for which they are receivable.

d) Taxation

The charity has received charitable exemption under Section 505 of the Income and Corporation Taxes Act 1988.

e) Expenditure

Expenditure is included in the financial statements on an accrual basis.

2. Grant, donation and other gifts

Grants, donations and other gifts receivable for the general purposes of the Charity are credited to unrestricted funds. Donations for purposes restricted by the wishes of the donor are taken to restricted funds.

3. Resources expended

Costs of generating funds comprise the costs associated with attracting voluntary income. Charitable expenditure comprises those costs incurred by the charity in the deliverance of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance cost include those costs associated with meeting the constitutional and statutory Requirements of the charity and include the Independent Examiners fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

GOMER FAITH MINISTRIES REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

GOMER FAITH MINISTRIES NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. Charitable activities	Church	Missions	Building	2020 Total	2019 Total
	£	£		£	£
Rent	19,136	-	-	19,136	26,300
Accountancy Cost	250	-	-	250	250
Pastor allowance	8,000	-	-	8,000	5,950
Admin Salary	2,730	-	-	2,730	2,940
Evangelism Cost	370	-	-	370	480
Mission Cost	-	-	-	-	250
Musician Cost	3,916	-	-	3,916	8,606
Fund Raising	-	-	-	-	-
Men's Ministry	-	-	-	-	-
Children/Youth Ministry	112	-	-	112	90
Telephone	752	-	-	752	934
Gift to Visiting Ministries	-	-	-	-	1,000
Insurance	449	-	-	449	556
Repairs and Renewals	2,166	-	-	2,166	1,905
Gift and Donation	1,540	-	-	1,540	4,694
Printing, Postage & Stationery	379	-	-	379	736
Depreciation	671	-	-	671	654
Sundries	1,527	-	-	1,527	1,612
Building Maintenance	770	-	-	770	3,544
Advertising	163	-	-	163	316
Utilities	3,547	-	-	3,547	800
Totals	46,478	-	-	46,478	61,616

**GOMER FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

2. FIXED ASSETS

	Computer Equipment £	Total £
Cost at 1st January 2020	3,269	3,269
Additions	<u>1,079</u>	<u>1,079</u>
Cost at 31st December 2020	<u>4,348</u>	<u>4,348</u>
Depreciation at 1st January 2020	2,616	2,616
Charge for the year	<u>671</u>	<u>671</u>
Depreciation at 31st December 2020	<u>3,287</u>	<u>3,287</u>
Net Book Value at 31st December 2020	<u><u>1,061</u></u>	<u><u>1,061</u></u>
Net Book Value at 31 st December 2019	<u><u>653</u></u>	<u><u>653</u></u>

3. CURRENT LIABILITIES

Accrual	500	250
	<u>500</u>	<u>250</u>

**GOMER FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

4. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds	Total
	£	£	2020 £
Fixed Assets	1,061		1,061
Current Assets	6,837	-	6,837
Current Liabilities	(500)	-	(500)
Long term liabilities	-	-	-
	<u>7,398</u>	<u>-</u>	<u>7,398</u>

5. RESTRICTED FUNDS

	B/F 01/01/2020	Income	Expenses	C/F 31/12/2020
	£	£	£	£
Building Fund	-	-	-	-
Missions	92	-	-	92
	<u>92</u>	<u>-</u>	<u>-</u>	<u>92</u>

6. TRUSTEES' EMOLUMENTS

	2020 £	2019 £
M. Lewis (Pastor)	8,000	5,950