

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 JULY 2021**

**THE BELIEVERS MISSION CHURCH OF GOD
(A Company Limited by Guarantee)**

CHARITY REGISTRATION NUMBER: 1135492

COMPANY REGISTRATION NUMBER: 05170286

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

**THE BELIEVERS MISSION CHURCH OF GOD
(A COMPANY LIMITED BY GUARANTEE)**

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LEGAL AND ADMINSTRATIVE INFORMATION

CHARITY NUMBER	1135492
COMPANY REGISTRATION	05170286
DATE OF INCORPORATION	5 July 2004
START OF FINANCIAL YEAR	1 August 2020
END OF FINANCIAL YEAR	31 July 2021
DIRECTORS AT 31 JULY 2019	Rev Matthew Ogie Omoregie Orie Edigheji Wilson Monday Osewengie
COMPANY SECRETARY	Mrs Sandra Idowu Omoregie
GOVERNING DOCUMENT	Memorandum and Articles of Association

OBJECTS

(a) To advance the Christian Faith in accordance with the statement of beliefs appearing in the schedule hereto in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and other such purposes which are exclusively charitable according to the Law of England and Wales and are connected with the charitable work of the charity. (b) To further Christian education including by means of establishing and operating any educational establishment or establishment in such parts of London and in such other parts of the United Kingdom and the world as the trustees may from time to time think fit. (c) To relieve persons who are in condition of need or who are aged or sick and to relieve the distress caused thereby in such parts of London and in such other parts of the United Kingdom and the world as the trustees may from time to time think fit. (d) To provide and maintain facilities for the benefit of local communities in such parts of London, the United Kingdom and the world as the trustees may from time to time think fit which facilities may without limitation include the provision of child-care services and meetings, lectures and classes and other forms of education, recreation and leisure time occupation without distinction of race, sex, political, religious or other opinion and with the object of improving the conditions of life for the said inhabitants as the trustees may from time to time in their discretion determine.

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REGISTERED ADDRESS

63 Wendover Road
Eltham
London
SE9 6PF

PRIMARY BANKERS

HSBC

INDEPENDENT EXAMINERS

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
ESSEX
IG8 7AD

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Statement of Director's responsibilities:

Company law requires the directors to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the company and of the profit or loss of the company during that period. In preparing those financial statements the directors are required to:

- (i) select suitable accounting policies and then apply them consistently,
- (ii) make judgments and estimates that are reasonable and prudent,
- (iii) prepare financial statements on a going concern unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. In preparing this report the directors have taken advantage of special exemption applicable to small companies conferred by Section 477 of the Companies Act 2006, and no notice requiring an audit has been deposited under Section 476 of the Act.

Approved by the Directors on..... and

Signed on their behalf....., Director.
REV MATTHEW OMOREGIE

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**INDEPENDENT EXAMINERS REPORT TO THE DIRECTORS ON THE
UNAUDITED ACCOUNTS OF THE BELIEVERS MISSION CHURCH OF GOD**

I report on the accounts of the Charity for the year ended 31 July 2021, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

The trustees, who are also directors of the charity for the purposes of the Companies Act, are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurances expressed in our opinion.

In our opinion,

- a) the accounts are in agreement with the accounting records kept by the company under the Section 386 of the Companies Act 2006,
- b) having regard only to, and on the basis of, the information contained in those accounting records:
 - i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in the Statement of Recommended Practice, Accounting and Reporting by Charities and
 - ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 477 of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in section 476.

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Section C	Notes to the accounts	(cont)
Note 5	Support Costs	

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity	Governance Activity £	Total Cost £
Building Rent & Rates		29,500		29,500
Stationery		359		359
HMRC repayment				
British Gas		1,094		1,094
Telephone & Internet		187		187
Equipment		804		804
Utilities		1,875		1,875
Insurance		3,241		3,241
Zoom		144		144
Miscellaneous		724		724
Stipend		5,000		5,000
Legal and Professional Fees		1,362		1,362
Total		44,290	-	44,290

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
NONE	NONE
NONE	NONE
£ NONE	£ NONE

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
450	450
0	0

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- (a) For the year ended 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- (b) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 Companies Act 2006, and
- (c) the directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Directors/Trustee on.....and

Signed on their behalf by.....,Director/Trustee
MATTHEW OMOREGIE)