

GLOBAL HARVEST INTERNATIONAL

England & Wales · Charity number 1135709

Details

Other names CALVARY HEPHZIBAH FULL GOSPEL CHURCH, CALVARY INTERNATIONAL CHURCH, CALVARY TELEVISION

Status Registered

Legal form Trust

Registered 2010-04-28

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

Contact

Address 4 Radlett Walk
Manchester
M13 9EE

Phone 07773394430

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,525	£23,690	-	-
2024-03-31	£56,654	£28,686	-	-
2023-03-31	£44,661	£26,429	-	-
2022-03-31	£48,068	£28,063	-	-
2021-03-31	£38,580	£25,927	-	-

Trustees

Name	Role	Appointed
Dr Folashade Christianah Olatoye Rev	Chair	2024-11-15
Bolaji Olatoye		2026-04-28
Dr AYO OLATOYE		
Dr KAYODE OGUNGBENRO		

GLOBAL HARVEST INTERNATIONAL

England & Wales - Charity number 1135709

Accounts

GLOBAL HARVEST INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2025

CHARITY NUMBER: 1135709

GLOBAL HARVEST INTERNATIONAL
4 RADLETT WALK
ARDWICK
MANCHESTER
M13 9EE

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GLOBAL HARVEST INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2025

The trustees are pleased to present their report for the year ended 31ST MARCH 2025 for the charity, Global Harvest International with Charity Number 1135709.

The Trustees of the charity are:

Dr Ayo Olatoye
Dr Kayode Ogungbenro
Dr Folashade Christianah Olatoye

The principal address of the charity is: 4 Radlett Walk, Ardwick
Manchester
M13 9EE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 1st April 2010 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith [in accordance with the Statement of Beliefs] throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences to assist the development of the people in the community. This has brought spiritual strength in its membership during financial year.

FINANCIAL REVIEW

The income of the charity is above £46,000. The costs have been managed over this period. The charity has paid off all its loans. The charity had a surplus at the end of the year.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. It plans to continue to host further outreach conferences in the city. The church is working on building a healthy deposit balance that will enable them to purchase their building. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14th January 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GLOBAL HARVEST INTERNATIONAL

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

GLOBAL HARVEST INTERNATIONAL

ACCOUNTS FOR THE YEAR ENDED 31st March 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2025	2024
Donations	46525	56654
Other Income	0	0
Total Receipts	46525	56654

Direct Charitable Expenditure

Travel expenses	368	1101
Subscriptions	187	206
Supplies	446	2239
Telephone & Internet	2395	2317
Card Services	0	0
Security	0	0
Admin	0	0
Church events	728	196
Mission house expenses	0	356
Fixtures & Fittings	0	1219
Sundry	0	0
Music Services	0	0
Mission	1794	0
Television programs	0	850
Charity donations	362	100
Stationary & Books	435	185
Printing	388	99
Professional fees	0	2778
Welfare	1300	0
Light & Heat	1200	1272
Hall Hire	6650	7030
Wages	5426	0
Refreshments	187	154
Advertising	0	48
Accounting services	474	384
	22340	20534

Other Expenditure

Equipments	0	1721
Instruments	0	3521
Speakers expenses	1350	2910
Total Payments	23690	28686
Net Receipts/(Payments) for the year	22835	27968
Cash Funds brought forward	82664	57696
Loan	0	-3000
Cash Funds at the end of the year	105499	82664

GLOBAL HARVEST INTERNATIONAL

2 Statements of Assets and Liabilities at 31st March 2025

Cash Funds	Unrestricted Funds	
	2025	2024
	£	£
Bank	105499	82664
Total Cash Funds	<u>105499</u>	<u>82664</u>
 Assets Retained for the Charity's Own use		
Musical Instruments	2621	3276
Equipments	6874	8592
Fixtures & Fittings	795	994
	<u>10290</u>	<u>12862</u>
 Liabilities		
Accounting fee	384	384

Approved by the Trustees and signed on their behalf:

GLOBAL HARVEST INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 1 employee during the accounting year. All the other work was carried out by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Trustee Remuneration

No trustee received any remuneration during the financial year.

GLOBAL HARVEST INTERNATIONAL

England & Wales - Charity number 1135709

Accounts

GLOBAL HARVEST INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2024

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The Trustees of the charity are:

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Dr Folashade Christianah Olatoye

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ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences to assist the development of the people in the community. This has brought spiritual strength in its membership during financial year.

FINANCIAL REVIEW

The income of the charity is above £56,000. The costs have been managed over this period. The charity has paid off all its loans. The charity had a surplus at the end of the year.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. It plans to continue to host its television programmes in the city. The church is working on building a healthy deposit balance that will enable them to purchase their building. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 13th January 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GLOBAL HARVEST INTERNATIONAL

I report on the accounts of the church for the year ended 31st March 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

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 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
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95 Miles Road
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Surrey
CR4 3FH

GLOBAL HARVEST INTERNATIONAL

ACCOUNTS FOR THE YEAR ENDED 31st March 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2024	2023
Donations	56654	44661
Other Income	0	0
Total Receipts	<u>56654</u>	<u>44661</u>

Direct Charitable Expenditure

Travel expenses	1101	0
Subscriptions	206	0
Supplies	2239	706
Telephone & Internet	2317	8434
Card Services	0	5612
Security	0	0
Admin	0	382
Church events	196	0
Mission house expenses	356	0
Fixtures & Fittings	1219	0
Training	0	0
Music Services	0	610
Mission	0	4561
Television programs	850	0
Charity donations	100	0
Stationary & Books	185	69
Printing	99	0
Professional fees	2778	0
Welfare	0	1190
Light & Heat	1272	1200
Hall Hire	7030	1950
Rates	0	706
Refreshments	154	228
Advertising	48	247
Accounting services	384	384
	<u>20534</u>	<u>26279</u>

Other Expenditure

Equipments	1721	0
Instruments	3521	0
Speakers expenses	2910	150
Total Payments	<u>28686</u>	<u>26429</u>
Net Receipts/(Payments) for the year	27968	18232
Cash Funds brought forward	57696	39464
Loan	-3000	
Cash Funds at the end of the year	<u>82664</u>	<u>57696</u>

GLOBAL HARVEST INTERNATIONAL

2 Statements of Assets and Liabilities at 31st March 2024

Cash Funds	Unrestricted Funds	
	2024	2023
	£	£
Bank	82664	57696
Total Cash Funds	<u>82664</u>	<u>57696</u>
Assets Retained for the Charity's Own use		
Musical Instruments	3276	574
Equipments	8592	9019
Fixtures & Fittings	994	24
	<u>12862</u>	<u>9617</u>
Liabilities		
Accounting fee	384	384

Approved by the Trustees and signed on their behalf:

GLOBAL HARVEST INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had no employees during the accounting year. All the work was carried out by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Trustee Remuneration

No trustee received any remuneration during the financial year.

GLOBAL HARVEST INTERNATIONAL

England & Wales - Charity number 1135709

Accounts

GLOBAL HARVEST INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2023

CHARITY NUMBER: 1135709

GLOBAL HARVEST INTERNATIONAL
11 VIRGIL STREET
MANCHESTER
M15 4ED

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GLOBAL HARVEST INTERNATIONAL

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The Trustees of the charity are:

Dr Ayo Olatoye
Dr Kayode Ogungbenro

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M15 4ED

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The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences to assist the development of the people in the community. This has brought spiritual strength in its membership during financial year.

FINANCIAL REVIEW

The income of the charity is above £44,000. The costs have been managed over this period. The charity has paid off all its loans. The charity had a surplus at the end of the year.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. It plans to continue to host its television programmes in the city. The church is working on building a healthy deposit balance that will enable them to purchase their building. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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Approved by the Trustees on 17th January 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GLOBAL HARVEST INTERNATIONAL

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GLOBAL HARVEST INTERNATIONAL

ACCOUNTS FOR THE YEAR ENDED 31st March 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2023	2022
Donations	44661	48068
Other Income	0	0
Total Receipts	<u>44661</u>	<u>48068</u>

Direct Charitable Expenditure

Travel expenses	0	1630
Subscriptions	0	393
Supplies	706	393
Telephone & Internet	8434	1843
Card Services	5612	5543
Security	0	0
Admin	382	0
Church events	0	0
Transport	0	0
Admin operations	0	1924
Training	0	0
Music Services	610	0
Mission	4561	3905
Television programs	0	0
Repairs and waste maangement	0	0
Stationary & Books	69	167
Insurance	0	0
Professional fees	0	0
Welfare	1190	515
Light & Heat	1200	1907
Hall Hire	1950	2600
Rates	706	0
Refreshments	228	65
Advertising	247	0
Accounting services	384	360
	<u>26279</u>	<u>21245</u>

Other Expenditure

Equipments	0	5308
Instruments	0	0
Speakers expenses	150	1510
Total Payments	<u>26429</u>	<u>28063</u>
Net Receipts/(Payments) for the year	18232	20005
Cash Funds brought forward	39464	19459

Cash Funds at the end of the year	<u>57696</u>	<u>39464</u>
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GLOBAL HARVEST INTERNATIONAL

2 Statements of Assets and Liabilities at 31st March 2023

Cash Funds	Unrestricted Funds	
	2023	2021
	£	£
Bank	57696	39464
Total Cash Funds	<u>57696</u>	<u>39464</u>
Assets Retained for the Charity's Own use		
Musical Instruments	574	718
Equipments	9019	11274
Fixtures & Fittings	24	30
	<u>9617</u>	<u>12022</u>
Liabilities		
Accounting fee	384	380

Approved by the Trustees and signed on their behalf:

GLOBAL HARVEST INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2023

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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England & Wales - Charity number 1135709

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GLOBAL HARVEST INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2022

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Dr Kayode Ogungbenro

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FINANCIAL REVIEW

The income of the charity is above £48,000. The costs have been managed over this period. The charity has paid off all its loans. The charity had a surplus at the end of the year.

FUTURE DEVELOPMENTS

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RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 16th January 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GLOBAL HARVEST INTERNATIONAL

I report on the accounts of the church for the year ended 31st March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

GLOBAL HARVEST INTERNATIONAL

ACCOUNTS FOR THE YEAR ENDED 31st March 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2022	2021
Donations	48068	38580
Other Income	<u>0</u>	<u>0</u>
Total Receipts	<u>48068</u>	<u>38580</u>

Direct Charitable Expenditure

Travel expenses	1630	1771
Subscriptions	393	50
Supplies	393	3411
Telephone & Internet	1843	3232
Card Services	5543	0
Security	0	594
Admin	0	5592
Church events	0	34
Transport	0	62
Admin operations	1924	491
Training	0	27
Media services	0	3039
Mission	3905	0
Television programs	0	650
Repairs and waste maangement	0	62
Stationary & Books	167	274
Insurance	0	2482
Professional fees	0	1085
Welfare	515	115
Light& Heat	1907	656
Hall Hire	2600	0
Hire of equipment	0	30
Refreshments	65	1113
Advertising	0	674
Accounting services	360	0
	<u>21245</u>	<u>25444</u>

Other Expenditure

Equipments	5308	243
Instruments	0	240
Speakers expenses	1510	0
Total Payments	28063	25927
Net Receipts/(Payments) for the year	20005	12653
Cash Funds brought forward	19459	6806
	<u>39464</u>	<u>19459</u>

Cash Funds at the end of the year

39464

19459

GLOBAL HARVEST INTERNATIONAL

2 Statements of Assets and Liabilities at 31st March 2022

Cash Funds	Unrestricted Funds	
	2022	2021
	£	£
NatWest Bank	39464	19459
Total Cash Funds	<u>39464</u>	<u>19459</u>
Assets Retained for the Charity's Own use		
Musical Instruments	718	898
Equipments	11274	8785
Fixtures & Fittings	30	37
	<u>12022</u>	<u>9720</u>
Liabilities		
Accounting fee	380	360

Approved by the Trustees and signed on their behalf:

GLOBAL HARVEST INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had no employees during the accounting year. All the work was carried out by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Trustee Remuneration

No trustee received any remuneration during the financial year.

GLOBAL HARVEST INTERNATIONAL

England & Wales - Charity number 1135709

Accounts

GLOBAL HARVEST INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2021

CHARITY NUMBER: 1135709

GLOBAL HARVEST INTERNATIONAL
11 VIRGIL STREET
MANCHESTER
M15 4ED

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GLOBAL HARVEST INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2021

The trustees are pleased to present their report for the year ended 31ST MARCH 2021 for the charity, Global Harvest International with Charity Number 1135709.

The Trustees of the charity are:

Dr Ayo Olatoye
Dr Kayode Ogungbenro

The principal address of the charity is: 11 Virgil Street
Manchester
M15 4ED

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 1st April 2010 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith [in accordance with the Statement of Beliefs] throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church held several conferences to assist the development of the people in the community. This has brought a stability in its membership during financial year.

FINANCIAL REVIEW

The income of the charity is above £46,000. The costs have been managed over this period. The charity has paid off all its loans. The charity had a surplus at the end of the year.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. It plans to continue to host its television programmes in the city. The church is working on building a healthy deposit balance that will enable them to purchase their building. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 11th January 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GLOBAL HARVEST INTERNATIONAL

I report on the accounts of the church for the year ended 31st March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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GLOBAL HARVEST INTERNATIONAL

ACCOUNTS FOR THE YEAR ENDED 31st March 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2021	2020
Donations	38580	41447
Other Income	0	0
Total Receipts	<u>38580</u>	<u>41447</u>

Direct Charitable Expenditure

Travel expenses	1771	5230
Subscriptions	50	1393
Supplies	3411	3642
Telephone & Internet	3232	3190
Bank charges	0	80
Security	594	775
Admin	5592	1139
Church events	34	70
Transport	62	100
Admin operations	491	5047
Training	27	0
Media services	3039	2265
Mission	0	166
Television programs	650	0
Repairs and waste maangement	62	1558
Stationary & Books	274	596
Insurance	2482	3573
Professional fees	1085	1047
Welfare	115	405
Light & Heat	656	1290
Accomodation costs	0	1315
Hire of equipment	30	0
Refreshments	1113	2504
Advertising	674	180
Accounting services	0	400
	<u>25444</u>	<u>35965</u>

Other Expenditure

Equipments	243	0
Instruments	240	0
Speakers expenses	0	1600
Total Payments	<u>25927</u>	<u>37565</u>
Net Receipts/(Payments) for the year	12653	3882
Cash Funds brought forward	6806	2924

Cash Funds at the end of the year	<u>19459</u>	<u>6806</u>
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GLOBAL HARVEST INTERNATIONAL

2 Statements of Assets and Liabilities at 31st March 2021

Cash Funds	Unrestricted Funds	
	2021	2020
	£	£
NatWest Bank	19459	6806
Total Cash Funds	<u>19459</u>	<u>6806</u>
Assets Retained for the Charity's Own use		
Musical Instruments	898	882
Equipments	8785	10738
Fixtures & Fittings	<u>37</u>	<u>46</u>
	<u>9720</u>	<u>11666</u>
Liabilities		
Accounting fee	360	350

Approved by the Trustees and signed on their behalf:

GLOBAL HARVEST INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had no employees during the accounting year. All the work was carried out by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Trustee Remuneration

Trustee Dr Olatayo received remuneration of £1600 for services rendered as pastor of the church.