

Registered number: 06943370
Charity number: 1136643

GREAT COMMISSION MINISTRIES

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Prepared By:

Swan Accounting Services
Accounting & Business Consultancy
55 Stephens Road
London
E15 3JJ

GREAT COMMISSION MINISTRIES

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TRUSTEES

Betty KUSASIRA

REGISTERED OFFICE

102 Longbridge Road

Barking

Essex

IG11 8SF

COMPANY NUMBER

06943370

CHARITY NUMBER

1136643

ACCOUNTANTS

Swan Accounting Services

Accounting & Business Consultancy

55 Stephens Road

London

E15 3JJ

GREAT COMMISSION MINISTRIES

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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GREAT COMMISSION MINISTRIES

FOR THE YEAR ENDED 31 DECEMBER 2021 TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Activities of religious organisations .

OBJECTS AND ACTIVITIES OF THE CHARITY

The Trustees are determined to fulfil the objectives of the Charity.

- > To expand and develop the ministry of Great Commission through Sunday worship services, ministries, youth and young adult ministries, prayer and ministry training, bible studies and small group meetings.
- > To train and send out ministers and evangelists to establish churches all over the world.
- > To minister to the congregation and the local community through family life, relationship and other ministry programmes
- > To establish social programmes to provide food, clothes and shelter for the needy and care for the sick.

The main activities undertaken in relation to those purposes during the year.

Our Ministry work

GCM provided the following services to the community at large:

- > Legal and career counselling
- > Educational counselling and career guidance
- > Pre-marital and Post-marital counselling
- > Bereavement counselling and comforting
- > Bereavement counselling and comforting
- > Hospital and Prison visits
- > Welfare provision (Food bank)
- > Prayer support

THE MAIN ACTIVITIES UNDERTAKEN DURING THE YEAR TO FURTHER THE CHARITY'S PURPOSE FOR THE PUBLIC BENEFIT

Outreach Ministry Review

The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our services including, weekly Sunday worship services at two London locations, Easter Conventions, Christmas and New Year's Eve watch night services. •

GREAT COMMISSION MINISTRIES

FOR THE YEAR ENDED 31 DECEMBER 2021 TRUSTEES' REPORT

As further evidence of our Public Benefit, the Charity was involved in Christian outreach programmes and Christian Ministry designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ

Other activities undertaken in support of the above were:

- > Women's and men's meetings/events
- > Teenager's meetings/events
- > Young adults' meetings/events
- > Singles meetings/events
- > Sunday services
- > Sunday school

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

THE CONTRIBUTION OF VOLUNTEERS DURING THE YEAR

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified. Incoming volunteers attend a full day induction programme.

THE MAIN ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY DURING THE YEAR

- > Despite the challenges presented in the past years, the charity managed to offer worship services virtually to its members
- > Outreach services were conducted virtually to support the members in the difficult times
- > Prayers were all the times made for the members and the community at large to keep their spiritual life strong in the most challenging times
- > The church managed to keep and retain most of its members while many churches lost their members because of keeping churches locked from public worship

PUBLIC BENEFIT MINISTRY OUTREACH AND BENEFITS

> The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our services including, weekly Sunday worship services at two London locations, Easter Conventions, Christmas and New Year's Eve watch night services.

We add to the local economy

- > We are a local employer and use many local auxiliary services
- > We run a number of conventions and exhibitions that generate income for local businesses hotels, restaurants and shops
- > We develop productive local partnerships

GREAT COMMISSION MINISTRIES

FOR THE YEAR ENDED 31 DECEMBER 2021 TRUSTEES' REPORT

- > We have partnered with the police and organisations working to reduce youth crime in local communities.
- > We provide volunteering opportunities to local people to enhance their skills and gain experiences

STRUCTURE GOVERNANCE AND MANAGEMENT

GREAT COMMISSION MINISTRIES is registered as a charitable company limited by guarantee and was set up by a Trust deed.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 18 October 2022

Betty KUSASIRA
Trustee

GREAT COMMISSION MINISTRIES

**Statement of Financial Activities
for the year ended 31 December 2021**

	Unrestrict ed funds	Restricted funds	2021 Total
	£	£	£
Income			
Income from generated funds			
Income from charitable activities	108,243	-	108,243
Total Income and endowments	108,243	-	108,243
Expenses			
Costs of generating funds			
Expenditure on Charitable activities	88,975	-	88,975
Total Expenses	88,975	-	88,975
Net gains on investments			
Net Income	19,268	-	19,268
Gains/(losses) on revaluation of fixed assests			
Net movement in funds:			
Net income for the year	19,268	-	19,268
Total funds brought forward	110,752	-	110,752
Net funds carried forward	130,020	-	130,020

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

GREAT COMMISSION MINISTRIES

BALANCE SHEET AT 31 DECEMBER 2021

	Notes	2021 £
FIXED ASSETS		
Tangible assets	4	144,782
CURRENT ASSETS		
Cash at bank and in hand		<u>25,637</u>
		<u>25,637</u>
NET CURRENT ASSETS		<u>25,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>170,419</u>
CREDITORS: Amounts falling due after more than one year	6	<u>40,400</u>
NET ASSETS		<u>130,019</u>
CAPITAL AND RESERVES		
Unrestricted funds	8	
General fund		<u>130,019</u>
		<u>130,019</u>

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board of trustees on 8 October 2022 and signed on their behalf by

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Betty KUSASIRA

Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DIRECTORS AND EMPLOYEES

Particulars of employees (including directors) are shown below:

Employee costs during the year amounted to:	2021 <u>£</u>
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3. EMPLOYEES

	2021	
	No.	No.
Average number of employees	-	

4. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 January 2021	<u>144,782</u>	<u>144,782</u>
At 31 December 2021	<u>144,782</u>	<u>144,782</u>
Depreciation		
At 31 December 2021	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 December 2021	<u>144,782</u>	<u>144,782</u>
At 31 December 2020	<u>144,782</u>	<u>144,782</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 <u>£</u>
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6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021
	£
Bank loans and overdrafts	40,400
	<u>40,400</u>

7. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31 December 2021 there were members.

8. UNRESTRICTED FUNDS

	Brought forward	Incoming resource s	Outgoing resource s	Transfers	Carried forward
	£	£	£	£	£
General fund	110,752	108,243	(88,976)	-	130,019
	<u>110,752</u>	<u>108,243</u>	<u>(88,976)</u>	<u>-</u>	<u>130,019</u>

9. RESTRICTED FUNDS

Brought forward	Incoming resource s	Outgoing resource s	Transfers	Carried forward
£	£	£	£	£

GREAT COMMISSION MINISTRIES

Incoming Resources
for the year ended 31 December 2021

2021

£

Incoming resources

Incoming resources from generated funds

From Charitable Activities

Tithe	9,469	
Other Givings and Donations	39,624	
Seed Donation	2,788	
Offering	56,362	
		108,243
		<u>108,243</u>
		<u>108,243</u>

GREAT COMMISSION MINISTRIES

Expenses
for the year ended 31 December 2021

2021

£

Expenses

Costs of generating funds

Charitable Activities

Travel	809
Event and Other Services	6,953
Insurance	1,383
Heat and light (gas & electric)	2,534
Rent	56,473
Cleaning	1,334
Repairs and renewals	5,316
Wages & Allowance	5,850
Equipment maintenance	1,000
Computer costs	1,334
Accountancy fees	2,250
Printing	592
Stationery & office supplies	1,140
Telephone	1,370
Interest on loans repayable within 5 years	637
	<u>88,975</u>

88,975