

Registered number: 06943370  
Charity number: 1136643

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**GREAT COMMISSION MINISTRIES**

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**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**Prepared By:**

Swan Accounting Services  
Accounting & Business Consultancy  
FFOF25A  
CEME Innovation Centre  
Rainham  
RM13 8EU

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**GREAT COMMISSION MINISTRIES**

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**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**TRUSTEES**

B KUSASIRA

Angela NABANKEMA

Vicent NKWANGA

**REGISTERED OFFICE**

102 Longbridge Road

Barking

Essex

IG11 8SF

**COMPANY NUMBER**

06943370

**CHARITY NUMBER**

1136643

**ACCOUNTANTS**

Swan Accounting Services

Accounting & Business Consultancy

FFOF25A

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RM13 8EU

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**GREAT COMMISSION MINISTRIES**

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**ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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## GREAT COMMISSION MINISTRIES

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### FOR THE YEAR ENDED 31 DECEMBER 2023 TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2023

#### 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
- > 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. •

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## GREAT COMMISSION MINISTRIES

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### FOR THE YEAR ENDED 31 DECEMBER 2023 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

The charity provided worship services virtually, and live stream most events and programs online and on radio.

Outreach services was conducted to support the members in the difficult times.

Youth outings and creative events aimed at developing interpersonal, and social skills.

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

#### 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

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## GREAT COMMISSION MINISTRIES

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### FOR THE YEAR ENDED 31 DECEMBER 2023 TRUSTEES' REPORT

- >We run a number of conventions and exhibitions that generate income for local businesses hotels, restaurants and shops
- >We develop productive local partnerships
- >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 2 October 2024

B KUSASIRA  
Trustee

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**GREAT COMMISSION MINISTRIES**

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**Statement of Financial Activities  
for the year ended 31 December 2023**

	Unrestric ted funds	Restrict ed funds	2023 Total	2022 Total
	£	£	£	£
<b>Income</b>				
Income from generated funds				
Other trading activities	373	-	373	-
Income from charitable activities	107,846	-	107,846	98,135
<b>Total Income and endowments</b>	<b>108,219</b>	<b>-</b>	<b>108,219</b>	<b>98,135</b>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	114,185	-	114,185	137,290
<b>Total Expenses</b>	<b>114,185</b>	<b>-</b>	<b>114,185</b>	<b>137,290</b>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>(5,966)</b>	<b>-</b>	<b>(5,966)</b>	<b>(39,155)</b>
<b>Gains/(losses) on revaluation of fixed assests</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<b>(5,966)</b>	<b>-</b>	<b>(5,966)</b>	<b>(39,155)</b>
Total funds brought forward	90,864	-	90,864	130,019
<b>Net funds carried forward</b>	<b>84,898</b>	<b>-</b>	<b>84,898</b>	<b>90,864</b>

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

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**GREAT COMMISSION MINISTRIES**

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**BALANCE SHEET AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible assets	4	92,661	115,826
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		26,990	5,837
		<u>26,990</u>	<u>5,837</u>
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>7,954</u>	-
<b>NET CURRENT ASSETS</b>		<u>19,036</u>	<u>5,837</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>111,697</u>	<u>121,663</u>
<b>CREDITORS: Amounts falling due after more than one year</b>	6	<u>26,800</u>	<u>30,800</u>
<b>NET ASSETS</b>		<u>84,897</u>	<u>90,863</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	8		
General fund		<u>84,897</u>	<u>90,863</u>
		<u>84,897</u>	<u>90,863</u>

For the year ending 31 December 2023 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 2 October 2024 and signed on their behalf by**

.....  
B KUSASIRA  
Trustee

.....  
Angela NABANKEMA  
Trustee

.....  
Vicent NKWANGA  
Trustee



**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**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 income 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.

Equipment	reducing balance 20%
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**1g. Turnover**

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

**1h.**

**2. MEMBERS AND EMPLOYEES**

Particulars of employees (including directors) are shown below:

Employee costs during the year amounted to:

2023	2022
£	£

**3. EMPLOYEES**

2023	2022
No.	No.

Average number of employees

-                      -

**4. TANGIBLE FIXED ASSETS**

**Cost**

At 1 January 2023

Equipment	Total
£	£
144,782	144,782
144,782	144,782

At 31 December 2023

**Depreciation**

At 1 January 2023

28,956                      28,956

For the year

23,165                      23,165

At 31 December 2023

52,121                      52,121

**Net Book Amounts**

At 31 December 2023

92,661                      92,661

At 31 December 2022

115,826                      115,826

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**GREAT COMMISSION MINISTRIES**

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**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	2022
	<b>£</b>	<b>£</b>
Other creditors	7,954	-
	<u>7,954</u>	<u>-</u>

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2023</b>	2022
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	26,800	30,800
	<u>26,800</u>	<u>30,800</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 2023 there were members.

**8. UNRESTRICTED FUNDS**

	<b>Brought forward</b>	<b>Income</b>	<b>Outgoing resource</b>	<b>Transfers</b>	<b>Carried forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General fund	90,864	108,219	(114,186)	-	84,897
	<u>90,864</u>	<u>108,219</u>	<u>(114,186)</u>	<u>-</u>	<u>84,897</u>

**9. RESTRICTED FUNDS**

<b>Brought forward</b>	<b>Income</b>	<b>Outgoing resource</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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**GREAT COMMISSION MINISTRIES**

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**Incoming Resources  
for the year ended 31 December 2023**

	<b>2023</b>	2022
	£	£
<b>Income</b>		
<b>Income from generated funds</b>		
<b>Other</b>		
Bank interest	373	-
	<u>373</u>	<u>-</u>
	<u>373</u>	<u>-</u>
<b>From Charitable Activities</b>		
Tithe	40,674	40,295
Other Givings and Donations	30,828	32,952
Seed Donation	10,527	7,554
Offering	25,817	17,334
	<u>107,846</u>	<u>98,135</u>
	<u>107,846</u>	<u>98,135</u>
	<u>108,219</u>	<u>98,135</u>

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**GREAT COMMISSION MINISTRIES**

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**Expenses**  
**for the year ended 31 December 2023**

	<b>2023</b>	2022
	£	£
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
Streaming, Radio and TV cost	2,048	-
Travel	1,575	2,147
Event and Other Services	6,090	10,593
Insurance	797	939
Heat and light (gas & electric)	2,344	4,219
Rent	51,051	57,013
Cleaning & Waste Collection	315	1,327
Repairs and renewals	7,442	6,392
Wages & Allowance	8,143	14,596
Equipment maintenance	2,482	2,148
Computer, software and website costs	283	500
Accountancy fees	1,250	1,250
Professional fees	139	2,500
Printing	30	639
Stationery & office supplies	1,685	1,776
Telephone, internet and broadband	422	1,234
Security costs	3,269	-
Bank charges	1,291	-
Bank interest	19	-
Interest on loans repayable within 5 years	345	1,061
Depreciation of equipment	23,165	28,956
	<u>114,185</u>	<u>137,290</u>
	<u>114,185</u>	<u>137,290</u>