

Registered number: 06943370
Charity number: 1136643

GREAT COMMISSION MINISTRIES

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 DECEMBER 2024**

Prepared By:

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

GREAT COMMISSION MINISTRIES

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 DECEMBER 2024**

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
FFOF25A
CEME Innovation Centre
Marsh Way
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RM13 8EU

GREAT COMMISSION MINISTRIES

**ACCOUNTS
FOR THE YEAR ENDED 29 DECEMBER 2024**

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GREAT COMMISSION MINISTRIES

FOR THE YEAR ENDED 29 DECEMBER 2024 TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 29 December 2024

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. •

GREAT COMMISSION MINISTRIES

FOR THE YEAR ENDED 29 DECEMBER 2024 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

GREAT COMMISSION MINISTRIES

FOR THE YEAR ENDED 29 DECEMBER 2024 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 3 August 2025

Betty KUSASIRA
Trustee

GREAT COMMISSION MINISTRIES

**Statement of Financial Activities
for the year ended 29 December 2024**

	Unrestric ted funds	Restrict ed funds	2024 Total	2023 Total
	£	£	£	£
Income				
Income from generated funds				
Other trading activities	129	-	129	373
Income from charitable activities	117,184	-	117,184	107,847
Total Income and endowments	117,313	-	117,313	108,220
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	115,488	-	115,489	114,186
Total Expenses	115,488	-	115,489	114,186
Net gains on investments				
Net Income	1,825	-	1,824	(5,966)
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Net income for the year	1,825	-	1,824	(5,966)
Total funds brought forward	84,897	-	84,897	90,864
Net funds carried forward	86,722	-	86,721	84,898

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 29 DECEMBER 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	4	74,129	92,661
CURRENT ASSETS			
Debtors (amounts falling due within one year)	5	30,000	-
Cash at bank and in hand		8,393	26,990
		<u>38,393</u>	<u>26,990</u>
CREDITORS: Amounts falling due within one year	6	<u>3,001</u>	<u>7,954</u>
NET CURRENT ASSETS		35,392	19,036
TOTAL ASSETS LESS CURRENT LIABILITIES		109,521	111,697
CREDITORS: Amounts falling due after more than one year	7	22,800	26,800
NET ASSETS		<u>86,721</u>	<u>84,897</u>
CAPITAL AND RESERVES			
Unrestricted funds	9		
General fund		86,721	84,897
		<u>86,721</u>	<u>84,897</u>

BALANCE SHEET AT 29 DECEMBER 2024

For the year ending 29 December 2024 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 3 August 2025 and signed on their behalf by

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Betty KUSASIRA

Trustee

.....

Angela NABANKEMA

Trustee

.....

Vicent NKWANGA

Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 DECEMBER 2024**

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.

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. DIRECTORS AND EMPLOYEES

Particulars of employees (including directors) are shown below:

Employee costs during the year amounted to:

2024	2023
£	£

3. EMPLOYEES

2024	2023
No.	No.

Average number of employees

- -

4. TANGIBLE FIXED ASSETS

Cost

At 30 December 2023

Equipment	Total
£	£

144,783	144,783
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At 29 December 2024

144,783	144,783
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Depreciation

At 30 December 2023

52,122	52,122
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For the year

18,532	18,532
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At 29 December 2024

70,654	70,654
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Net Book Amounts

At 29 December 2024

74,129	74,129
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At 29 December 2023

92,661	92,661
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GREAT COMMISSION MINISTRIES

5. DEBTORS

	2024	2023
	£	£
Amounts falling due within one year:		
Other debtors	30,000	-
	<u>30,000</u>	<u>-</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	3,001	7,954
	<u>3,001</u>	<u>7,954</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Bank loans and overdrafts	22,800	26,800
	<u>22,800</u>	<u>26,800</u>

8. 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 29 December 2024 there were members.

GREAT COMMISSION MINISTRIES

9. UNRESTRICTED FUNDS

	Brought forward	Incoming resource s	Outgoing resource s	Transfers	Carried forward
	£	£	£	£	£
General fund	84,897	117,312	(115,488)	-	86,721
	<u>84,897</u>	<u>117,312</u>	<u>(115,488)</u>	<u>-</u>	<u>86,721</u>

10. RESTRICTED FUNDS

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

GREAT COMMISSION MINISTRIES

**Incoming Resources
for the year ended 29 December 2024**

	2024	2023
	£	£
Incoming resources		
Incoming resources from generated funds		
Other		
Bank interest	<u>129</u>	<u>373</u>
	<u>129</u>	<u>373</u>
	<u>129</u>	<u>373</u>
From Charitable Activities		
Tithe	28,811	40,675
Other Givings and Donations	24,687	30,828
Seed Donation	21,190	10,527
Offering	<u>42,496</u>	<u>25,817</u>
	<u>117,184</u>	<u>107,847</u>
	<u>117,184</u>	<u>107,847</u>
	<u>117,313</u>	<u>108,220</u>

GREAT COMMISSION MINISTRIES

Expenses
for the year ended 29 December 2024

	2024	2023
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Streaming, Radio and TV cost	4,159	2,048
Travel	252	1,575
Event and Other Services	5,952	6,090
Insurance	736	797
Heat and light (gas & electric)	6,282	2,344
Rent	55,210	51,051
Cleaning & Waste Collection	1,922	315
Repairs and renewals	2,149	7,442
Wages & Allowance	8,300	8,143
Equipment maintenance	2,834	2,482
Computer, software and website costs	359	283
Accountancy fees	1,250	1,250
Professional fees	336	139
Printing	35	30
Stationery & office supplies	1,822	1,685
Telephone, internet and broadband	1,371	422
Security costs	3,181	3,269
Bank charges	425	1,291
Bank interest	3	19
Interest on loans repayable within 5 years	376	345
Depreciation of equipment	18,535	23,166
	<u>115,489</u>	<u>114,186</u>
	<u>115,489</u>	<u>114,186</u>