

THE GLORIOUS CHURCH INTERNATIONAL MINISTRIES

England & Wales · Charity number 1142284

Details

Other names GCIM

Status Registered

Legal form Other

Registered 2011-06-07

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

Contact

Address 114 - 126 Westmoor Street
London
SE7 8NQ

Phone 07572611546

Website www.gcim.co.uk

Activities

Objects: OBJECTS 3.1 THE OBJECTS OF THE CHURCH ARE, FOR THE PUBLIC BENEFIT: 3.1.1 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;3.1.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND 3.1.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. 3.2 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH IN PROMOTING THE OBJECTS.

Activities: Religious activities and providing services.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** LOCALOVERSEAS
- Sierra Leone
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,238	£79,173	-	-
2023-12-31	£98,996	£103,745	-	-
2022-12-31	£125,214	£128,781	-	-
2021-12-31	£86,485	£103,598	-	-
2020-12-31	£81,552	£61,291	-	-

Trustees

Name	Role	Appointed
Sylvanus Freeman	Chair	2024-10-15
GEORGINA OBODOECHINA		
Ronnella Kawaley		2021-01-10

THE GLORIOUS CHURCH INTERNATIONAL MINISTRIES

England & Wales - Charity number 1142284

Accounts

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report and Financial Statements

For the year ended 31st December 2024

Charity number: 1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Legal and administrative information

Reference and administrative details

Trustees

Rev Sylvanus Freeman

Mrs Georgina Obodoechina

Ms Ronnella Kawaley

Charity office

114 -126 Westmoor Street

London

SE7 8NQ

Charity number

1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report of the trustees for the year ended 31 December 2024

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2024.

Structure, Governance and Management

At GCIM the membership of the leaders consists of the Pastor, Leaders and Head of the various departments of the church. The Leaders and Elders are responsible for making decisions on all matters of general concern and importance to the ministry. Meetings are held monthly, the different departments are Women, Children, Men, Protocol, Welfare, Admin & Finance and Evangelism.

Members who served during the year from 1st January 2024 – 31st December 2024 were:

Pastor Sylvanus Freeman Pastor in charge
Sis Georgina Obodechina
Bro Berthan Macauley
Bro Albert Momoh
Bro Saidu Sanu

Objectives and Activities

The objects of the charity are to provide a place for Christian worship and to help children and the elderly.

There have been no changes in the objectives since the last annual report.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

During the year the charity was challenged with the high cost of living. Sunday worship and bible study has started in church, and it run alongside online service for members who are still uncomfortable to meet in person.

Financial Review

Total receipts on unrestricted fund were **£78,238** and total payment of **£79,173** was made by the ministry during the year.

The net result for the year was a deficit of **£935** on unrestricted funds, total cash funds at the yearend was **£214**. Rent remains the highest cost of the charity.

Reserve Policy

It is GCIM's policy to maintain a balance on unrestricted funds (if possible) which equals 3 months' unrestricted payment totalling £8,250 to cover emergency situations that may arise from time to time.

Volunteer

We would like to thank all the volunteers who worked so hard during the year to make the church a blessing to the community. We want to thank especially all those who took turns to clean the church and worked during the lockdown to ensure that online services were successful. A big thank you to the women fellowship and the men fellowship for their tireless support to the ministry. A special thank you to all Elders and Leaders for keeping the church running, and members who joined the activities online.

Approved by the trustees on 31st October 2025 and signed on its behalf by:



.....

Rev Sylvanus Freeman

Trustee

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Financial Statements for the year ended 31 December 2024

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
General Offering	72,370	-	-	72,370	73,194
Gift Aid	1,658	-	-	1,658	24,194
Other Income	-	-	-	-	1,608
Pledge	4,210	-	-	4,210	-
Rent received	-	-	-	-	-
Sub total	78,238	-	-	78,238	98,996
Asset and investment sales.					
Loan	-	-	-	-	-
Insurance	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,238	-	-	78,238	98,996
Payments					
Evangelism & Special Events	13,558	-	-	13,558	16,158
Ministry expenses	22,544	-	-	22,544	32,109
Office expenses	2,861	-	-	2,861	7,418
Rents & rates	33,932	-	-	33,932	39,614
Telephone & broadband	665	-	-	665	600
Insurance	920	-	-	920	689
Utilities	1,353	-	-	1,353	670
Equipment	-	-	-	-	4,184
Loan	389	-	-	389	629
Pension	-	-	-	-	832
Bank Interest	662	-	-	662	-
Cleaning	584	-	-	584	-
Repairs & maintenance	337	-	-	337	427
Travel	1,367	-	-	1,367	415
Sub total	79,173	-	-	79,173	103,745
Asset and investment purchases					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79,173	-	-	79,173	103,745
Net of receipts/(payments)	- 935	-	-	- 935	- 4,749
Transfers between funds	-	-	-	-	-
Cash funds last year end	1,149	-	-	1,149	5,898
Cash funds this year end	214	-	-	214	1,149
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
Cash funds	Current Account	214	-	-	
	Rent Deposit	-	-	-	
	Total cash funds	214	-	-	
OK					
Assets					
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
Liabilities					
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval	
	<i>Sylvanus Freeman</i>	Sylvanus Freeman		31/10/2025	

GLOURIOUS CHURCH INTERNATIONAL MINISTRIES

Notes to the financial statements for the year ended 31 December 2024

1 Accounting policies

a) The financial statements of GCIM have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis

b) **Fund structure** The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

The funds held by the charity are either:

- Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.
- Designated funds - these are funds earmarked by the trustees out of unrestricted general funds for specific future purposes or projects.
- Restricted funds - these are funds that 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.
- Endowment funds - these are funds that represent assets which must be held permanently by the charity. Income arising on the endowment fund can be used in accordance with the objects of the charity and is included in unrestricted income. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund.

c) **VAT** The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2 Unrestricted funds

Outgoing 1 st January 2024	Incoming Resources	Outgoing Resources	Balance at 31 st December 2024
£1,149	78,238	79,173	214

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Independent Examiners Report to the Trustee's/ Members of Glorious Church International Ministries (GCIM)

Independent Examiners Report to the Trustee's/ Members of Glorious Church International Ministries (GCIM)

I report on the accounts for the year ended 31st December 2024 which are set out in page 5

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Erica Freeman

F & F Business Strategies Ltd
Room 2B01 South Bank Technopark
90 London Road
London
SE1 6LN

THE GLORIOUS CHURCH INTERNATIONAL MINISTRIES

England & Wales - Charity number 1142284

Accounts

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report and Financial Statements

For the year ended 31st December 2023

Charity number: 1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Legal and administrative information

Reference and administrative details

Trustees

Mrs Georgina Obodoechina

Mr Idrissa Koloto - Kamara

Ms Ronnella Kawaley

Charity office

114 -126 Westmoor Street

London

SE7 8NQ

Charity number

1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report of the trustees for the year ended 31 December 2023

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2023.

Structure, Governance and Management

At GCIM the membership of the leaders consists of the Pastor, Leaders and Head of the various departments of the church. The Leaders and Elders are responsible for making decisions on all matters of general concern and importance to the ministry. Meetings are held monthly, the different departments are Women, Children, Men, Protocol, Welfare, Admin & Finance and Evangelism.

Members who served during the year from 1st January 2023 – 31st December 2023 were:

Pastor Sylvanus Freeman Pastor in charge

Sis Georgina Obodechina

Bro Ibrahim Jalloh

Bro Albert Momoh

Objectives and Activities

The objects of the charity are to provide a place for Christian worship and to help children and the elderly.

There have been no changes in the objectives since the last annual report.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

During the year the charity was challenged with the high cost of living. Sunday worship and bible study has started in church, and it run alongside online service for members who are still uncomfortable to meet in person.

Financial Review

Total receipts on unrestricted fund were £98,996 and total payment of £103,745 was made by the ministry during the year.

The net result for the year was a deficit of £4,749 on unrestricted funds, total cash funds at the yearend was £1,149. Rent remains the highest cost of the charity.

Reserve Policy

It is GCIM's policy to maintain a balance on unrestricted funds (if possible) which equals 3 months' unrestricted payment totalling £8,250 to cover emergency situations that may arise from time to time.

Volunteer

We would like to thank all the volunteers who worked so hard during the year to make the church a blessing to the community. We want to thank especially all those who took turns to clean the church and worked during the lockdown to ensure that online services were successful. A big thank you to the women fellowship and the men fellowship for their tireless support to the ministry. A special thank you to all Elders and Leaders for keeping the church running, and members who joined the activities online.

Approved by the trustees on 31th October 2024 and signed on its behalf by:

Georgina Obodechina

Mrs Georgina Obodechina

Trustee

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Financial Statements for the year ended 31 December 2023

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
General Offering	73,194	-	-	73,194	70,808
Gift Aid	24,194	-	-	24,194	20,805
Other Income	1,608	-	-	1,608	-
Pledge	-	-	-	-	9,458
Rent received	-	-	-	-	4,000
Sub total	98,996	-	-	98,996	105,072
Asset and investment sales.					
Loan	-	-	-	-	5,000
Insurance	-	-	-	-	15,142
Sub total	-	-	-	-	20,142
Total receipts	98,996	-	-	98,996	125,214
Payments					
Evangelism & Special Events	16,158	-	-	16,158	25,800
Ministry expenses	32,109	-	-	32,109	22,430
Office expenses	7,418	-	-	7,418	609
Rents & rates	39,614	-	-	39,614	45,000
Telephone & broadband	600	-	-	600	601
Insurance	689	-	-	689	545
Utilities	670	-	-	670	399
Equipment	4,184	-	-	4,184	3,000
Loan	629	-	-	629	2,175
Pension	832	-	-	832	1,308
Bank Interest	-	-	-	-	12
Tax & National Insurance	-	-	-	-	1,000
Wages	-	-	-	-	13,433
Repairs & maintenance	428	-	-	428	11,414
Travel	415	-	-	415	1,055
Sub total	103,745	-	-	103,745	128,781
Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	103,745	-	-	103,745	128,781
Net of receipts/(payments)	- 4,749	-	-	- 4,749	- 3,567
Transfers between funds	-	-	-	-	-
Cash funds last year end	5,898	-	-	5,898	9,465
Cash funds this year end	1,149	-	-	1,149	5,898
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
Cash funds	Current Account	1,149	-	398	
	Rent Deposit	-	-	5,500	
	Total cash funds	1,149	-	5,898	
Assets					
Liabilities					
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval	
		<i>Georgina Obodochina</i>	Georgina Obodochina	31/10/2024	

GLOURIOUS CHURCH INTERNATIONAL MINISTRIES

Notes to the financial statements for the year ended 31 December 2023

1 Accounting policies

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c) **VAT** The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2 Unrestricted funds

Outgoing 1 st January 2023	Incoming Resources	Outgoing Resources	Balance at 31 st December 2023
£5,898	£98,996	£103,745	£1,149

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Independent Examiners Report to the Trustee's/ Members of Glorious Church International Ministries (GCIM)

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Erica Freeman

F & F Business Strategies Ltd
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THE GLORIOUS CHURCH INTERNATIONAL MINISTRIES

England & Wales - Charity number 1142284

Accounts

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report and Financial Statements

For the year ended 31st December 2022

Charity number: 1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

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Reference and administrative details

Trustees

Mrs Georgina Obodoechina

Mr Idrissa Koloto - Kamara

Ms Ronnella Kawaley

Charity office

114 -126 Westmoor Street

London

SE7 8NQ

Charity number

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GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report of the trustees for the year ended 31 December 2022

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2022.

Structure, Governance and Management

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The objects of the charity are to provide a place for Christian worship and to help children and the elderly.

There have been no changes in the objectives since the last annual report.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

During the year the charity was challenged with the high cost of living. Sunday worship and bible study has started in church, and it run alongside online service for members who are still uncomfortable to meet in person.

Financial Review

Total receipts on unrestricted fund were £125,214 which includes a loan of £5,000 and insurance payout of £15,142. A total payment of £128,781 was made by the ministry during the year.

The net result for the year was a deficit of £3,567 on unrestricted funds, total cash funds at the yearend was £5,898 which includes £5,500 held as a refundable deposit by the landlord. Rent remains the highest cost of the charity.

Reserve Policy

It is GCIM's policy to maintain a balance on unrestricted funds (if possible) which equals 3 months' unrestricted payment totalling £8,250 to cover emergency situations that may arise from time to time.

Volunteer

We would like to thank all the volunteers who worked so hard during the year to make the church a blessing to the community. We want to thank especially all those who took turns to clean the church and worked during the lockdown to ensure that online services were successful. A big thank you to the women fellowship and the men fellowship for their tireless support to the ministry. A special thank you to all Elders and Leaders for keeping the church running, and members who joined the activities online.

Approved by the trustees on 30th October 2023 and signed on its behalf by:

Georgina Obodechina

Mrs Georgina Obodechina

Trustee

GLORIOUS CHURCH INTERNATIONAL MINISTRIES Financial Statements for the year ended 31 December 2022

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
General Offering	70,808	-	-	70,808	48,653
Gift Aid	20,805	-	-	20,805	14,325
Grants	-	-	-	-	23,507
Pledge	9,458	-	-	9,458	
Rent received	4,000	-	-	4,000	
Sub total	105,072	-	-	105,072	86,485
Asset and investment sales.					
Loan	5,000	-	-	5,000	
Insurance	15,142	-	-	15,142	-
Sub total	20,142	-	-	20,142	-
Total receipts	125,214	-	-	125,214	86,485
Payments					
Evangelism & Special Events	25,800	-	-	25,800	18,187
Ministry expenses	22,430	-	-	22,430	17,893
Office expenses	609	-	-	609	4,324
Rents & rates	45,000	-	-	45,000	32,928
Telephone & broadband	601	-	-	601	720
Insurance	545	-	-	545	577
Utilities	399	-	-	399	600
Equipment	3,000	-	-	3,000	8,162
Loan	2,174	-	-	2,174	1,863
Pension	1,308	-	-	1,308	670
Bank Interest	12	-	-	12	114
Tax & National Insurance	1,000	-	-	1,000	
Wages	13,433	-	-	13,433	16,933
Repairs & maintenance	11,414	-	-	11,414	
Travel	1,055	-	-	1,055	627
Sub total	128,781	-	-	128,781	103,598
Asset and investment purchases					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	128,781	-	-	128,781	103,598
Net of receipts/(payments)	- 3,567	-	-	- 3,567	- 17,113
Transfers between funds	-	-	-	-	-
Cash funds last year end	9,465	-	-	9,465	26,578
Cash funds this year end	5,898	-	-	5,898	9,465
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
Cash funds	Current Account	398	-	3,965	
	Rent Deposit	5,500	-	5,500	
	Total cash funds	5,898	-	9,465	
Assets	Musical instrument, Computer equipment & furniture	31,517	-	10,000	
Liabilities	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
	Pension	119	-		
	Loan	25,750	-		
	Tax & NIC	2,865	-		
	Other	2,783	-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval	
	Georgina Obodochina	Georgina Obodochina		30/10/2023	

GLOURIOUS CHURCH INTERNATIONAL MINISTRIES

Notes to the financial statements for the year ended 31 December 2022

1 Accounting policies

a) The financial statements of GCIM have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis

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c) **VAT** The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2 Unrestricted funds

Outgoing 1 st January 2022	Incoming Resources	Outgoing Resources	Balance at 31 st December 2022
£9,465	£125,214	£128,781	£5,898

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

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 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Erica Freeman

F & F Business Strategies Ltd
Room 2B01 South Bank Technopark
90 London Road
London
SE1 6LN

THE GLORIOUS CHURCH INTERNATIONAL MINISTRIES

England & Wales - Charity number 1142284

Accounts

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report and Financial Statements

For the year ended 31st December 2021

Charity number: 1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Legal and administrative information

Reference and administrative details

Trustees

Mrs Georgina Obodoechina

Mr Idrissa Koloto - Kamara

Ms Ronnella Kawaley

Charity office

114 -126 Westmoor Street

London

SE7 8NQ

Charity number

1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report of the trustees for the year ended 31 December 2021

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2021.

Structure, Governance and Management

At GCIM the membership of the leaders consists of the Pastor, Leaders and Head of the various departments of the church. The Leaders and Elders are responsible for making decisions on all matters of general concern and importance to the ministry. Meetings are held monthly, the different departments are Women, Children, Men, Protocol, Welfare, Admin & Finance and Evangelism.

The church recently moved from Camberwell in London to Charlton and the members who served during the year from 1st January 2021 – 31st December 2021 were:

Pastor Sylvanus Freeman Pastor in charge
Sis Georgina Obodechina
Bro Ibrahim Jalloh
Bro Albert Momoh

Objectives and Activities

The objects of the charity are to provide a place for Christian worship and to help children and the elderly.

There have been no changes in the objectives since the last annual report.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

During the year the charity was challenged with the high cost of living. Sunday worship and bible study has started in church, and it run alongside online service for members who are still uncomfortable to meet in person.

Financial Review

Total receipts on unrestricted fund were £86,485 which includes a grant of £15,287 from the local council and £8,220 from the Corona Job Retention Scheme (CJRS) to help the charity during the pandemic. A total payment of £103,598 was made by the ministry during the year.

The net result for the year was a deficit of £17,113 on unrestricted funds, total cash funds at the yearend was £9,465 which includes £5,500 held as a refundable deposit by the landlord. Rent remains the highest cost of the charity.

Reserve Policy

It is GCIM's policy to maintain a balance on unrestricted funds (if possible) which equals 3 months' unrestricted payment totalling £8,250 to cover emergency situations that may arise from time to time.

Volunteer

We would like to thank all the volunteers who worked so hard during the year to make the church a blessing to the community. We want to thank especially all those who took turns to clean the church and worked during the lockdown to ensure that online services were successful. A big thank you to the women fellowship and the men fellowship for their tireless support to the ministry. A special thank you to all Elders and Leaders for keeping the church running, and members who joined the activities online.

Approved by the trustees on 28th October 2022 and signed on its behalf by:

Georgina Obodechina

Mrs Georgina Obodechina

Trustee

GLORIOUS CHURCH INTERNATIONAL MINISTRIES Financial Statements for the year ended 31 December 2021

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General offering	48,653	-	-	48,653	38,757
Gift Aid	14,325	-	-	14,325	11,057
Grants	23,507	-	-	23,507	3,377
Pledge	-	-	-	-	5,860
AR)	86,485	-	-	86,485	59,051
A2 Asset and investment sales, (see table).					
Loan	-	-	-	-	22,500
Sub total	-	-	-	-	22,500
Total receipts	86,485	-	-	86,485	81,551
A3 Payments					
Evangelism & Special Events	18,187	-	-	18,187	9,522
Ministry expenses	17,893	-	-	17,893	9,434
Office expenses	4,437	-	-	4,437	1,277
Rents & rates	32,928	-	-	32,928	24,495
Telephone & Broadband	720	-	-	720	998
Insurance	577	-	-	577	500
Utilities	600	-	-	600	200
Interest	114	-	-	114	-
Travel	627	-	-	627	752
Wages	16,933	-	-	16,933	14,112
National Insurance	670	-	-	670	-
Sub total	93,686	-	-	93,686	61,290
A4 Asset and investment purchases, (see table)					
Assets	8,162	-	-	8,162	-
Loan Repayment	1,750	-	-	1,750	-
Sub total	9,912	-	-	9,912	-
Total payments	103,598	-	-	103,598	61,290
Net of receipts/(payments)	- 17,113	-	-	- 17,113	20,261
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,578	-	-	26,578	6,317
Cash funds this year end	9,465	-	-	9,465	26,578
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds	Current Account	3,965	-	-	
	Rent Deposit	5,500	-	-	
	Total cash funds	9,465	-	-	
		Unrestricted funds	Restricted funds	Endowment funds	
		Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use	Assets	10,750.00	-	-	
			-	-	
		Fund to which liability relates	Amount due (optional)	When due (optional)	
B5 Liabilities	Pension	96.00	-		
	Tax & NIC	689.00	-		
	Loan	20,750.00	-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval	
	Georgina Obodoechina	Georgina Obodoechina		28/10/2022	

GLOURIOUS CHURCH INTERNATIONAL MINISTRIES

Notes to the financial statements for the year ended 31 December 2021

1 Accounting policies

a) The financial statements of GCIM have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis

b) **Fund structure** The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

The funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds - these are funds earmarked by the trustees out of unrestricted general funds for specific future purposes or projects.

Restricted funds - these are funds that 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.

Endowment funds - these are funds that represent assets which must be held permanently by the charity. Income arising on the endowment fund can be used in accordance with the objects of the charity and is included in unrestricted income. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund.

c) **VAT** The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2 Unrestricted funds

Outgoing 1 st January 2021	Incoming Resources	Outgoing Resources	Balance at 31 st December 2021
£26,578.00	£86,485	£103,598	£9,465

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Independent Examiners Report to the Trustee's/ Members of Glorious Church International Ministries (GCIM)

Independent Examiners Report to the Trustee's/ Members of Glorious Church International Ministries (GCIM)

I report on the accounts for the year ended 31st December 2021 which are set out in page 5

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Erica Freeman

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THE GLORIOUS CHURCH INTERNATIONAL MINISTRIES

England & Wales - Charity number 1142284

Accounts

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report and Financial Statements

For the year ended 31st December 2020

Charity number: 1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Legal and administrative information

Reference and administrative details

Trustees

Mrs Georgina Obodoechina

Mr Idrissa Koloto - Kamara

Ms Ronnella Kawaley

Charity office

Block B Chartwell Business Park

Paulet Road

Camberwell

London

SE5 9HW

Charity number

1142284

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Report of the trustees for the year ended 31 December 2020

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2020.

Structure, Governance and Management

At GCIM the membership of the leaders consists of the Pastor, Leaders and Head of the various departments of the church. The Leaders and Elders are responsible for making decisions on all matters of general concern and importance to the ministry. Meetings are held monthly, the different departments are Women, Children, Men, Protocol, Welfare, Admin & Finance and Evangelism.

GCIM is situated at Camberwell in London and the members who served during the year from 1st January 2020 – 31st December 2020 were:

Pastor Sylvanus Freeman Pastor in charge

Sis Georgina Obodechina

Bro Ibrahim Jalloh

Bro Albert Momoh

Objectives and Activities

The objects of the charity are to provide a place for Christian worship and to help children and the elderly.

There have been no changes in the objectives since the last annual report.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

During the year the charity was challenged with the global COVID 19 pandemic that saw the closure of the church. Sunday worship and bible study continued online.

Financial Review

Total receipts on unrestricted fund were £81,552 which includes a loan of £22,500 and grant of £2,500 from the local council and £877.12 from the Corona Job Retention Scheme (CJRS) to help the charity during the pandemic. A total payment of £61,291 was made by the ministry during the year.

The net result for the year was a surplus of receipt over payment of £20,261 on unrestricted funds, total cash funds at the yearend was £26,578 which includes

£5,500 held as a refundable deposit by the landlord. Rent remains the highest cost of the charity.

Reserve Policy

It is GCIM's policy to maintain a balance on unrestricted funds (if possible) which equals 3 months' unrestricted payment totalling £8,250 to cover emergency situations that may arise from time to time. The balance at the end of the year is above this target.

Volunteer

We would like to thank all the volunteers who worked so hard during the year to make the church a blessing to the community. We want to thank especially all those who took turns to clean the church and worked during the lockdown to ensure that online services were successful. A big thank you to the women fellowship and the men fellowship for their tireless support to the ministry. A special thank you to all Elders and Leaders for keeping the church running, and members who joined the activities online.

Approved by the trustees on 29th October 2020 and signed on its behalf by:

Georgina Obodechina

Mrs Georgina Obodechina

Trustee

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Financial Statements for the year ended 31 December 2020

Section A Receipts and payments						
	Unrestricted funds		Restricted funds	Endowment funds	Total funds	Last year
	to the nearest	£	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts						
General Offering		38,757	-	-	38,757	51,762
Gift Aid		11,057	-	-	11,057	10,488
Grants		3,377	-	-	3,377	-
Pledge		5,860	-	-	5,860	467
Rent received		-	-	-	-	9,600
Sub total		59,052	-	-	59,052	72,318
Asset and investment sales.						
Loan		22,500	-	-	22,500	-
		-	-	-	-	-
Sub total		22,500	-	-	22,500	-
Total receipts		81,552	-	-	81,552	72,318
Payments						
Evangelism & Special Events		9,522	-	-	9,522	27,730
Ministry expenses		9,434	-	-	9,434	9,600
Office expenses		1,277	-	-	1,277	50
Rents & rates		24,495	-	-	24,495	28,800
Telephone & broadband		998	-	-	998	2,122
Insurance		500	-	-	500	638
Utilities		200	-	-	200	822
Wages		14,112	-	-	14,112	1,266
Travel		752	-	-	752	752
Sub total		61,291	-	-	61,291	71,780
Asset and investment purchases						
		-	-	-	-	-
		-	-	-	-	-
Sub total		-	-	-	-	-
Total payments		61,291	-	-	61,291	71,780
Net of receipts/(payments)		20,261	-	-	20,261	537
Transfers between funds		-	-	-	-	-
Cash funds last year end		6,317	-	-	6,317	5,780
Cash funds this year end		26,578	-	-	26,578	6,317
Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds		
		to nearest £	to nearest £	to nearest £		
Cash funds	Current Account	21,078	-	-		
	Rent Deposit	5,500	-	-		
		-	-	-		
	Total cash funds	26,578	-	-		
		Unrestricted funds	Restricted funds	Endowment funds		
		to nearest £	to nearest £	to nearest £		
Liabilities	Pension	96	-	-		
	Loan	22,500	-	-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval		
	<i>Georgina Obodoechina</i>	Georgina Obodoechina		29/10/2021		

GLOURIOUS CHURCH INTERNATIONAL MINISTRIES
Notes to the financial statements for the year ended 31 December 2020

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c) **VAT** The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2 Unrestricted funds

Outgoing 1 st January 2020 £	Incoming Resources £	Outgoing Resources £	Balance at 31 st December 2020 £
£6,317.00	£81,552	£61,291	£26,578

GLORIOUS CHURCH INTERNATIONAL MINISTRIES

Independent Examiners Report to the Trustee's/ Members of Glorious Church International Ministries (GCIM)

Independent Examiners Report to the Trustee's/ Members of Glorious Church International Ministries (GCIM)

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Erica Freeman

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