



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GETHESEMANE MIRACLE MINISTRIES

No (if any)
1145001

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 31/12/2024
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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					
TITHES & OFFERING	4,181	-	-	4,181	19,500
GIFT AID	4,314	-	-	4,314	-
COLLECTIONS	13,184	-	-	13,184	-
DONATIONS	201	-	-	201	-
INTERNET TRANSFER	8,000	-	-	8,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,880	-	-	29,880	19,500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,880	-	-	29,880	19,500
A3 Payments					
RENT	6,280	-	-	6,280	7,940
BANK CHARGES	169	-	-	169	-
CASH	6,000	-	-	6,000	-
BUILDING PROJECT	2,000	-	-	2,000	-
ACCOUNTANCY	1,246	-	-	1,246	599
DEPRECIATION	-	-	-	-	1,077
INSTRUCTMENTALIST/MUSIC	-	-	-	-	450
TELEPHONE & FAX	-	-	-	-	560
EVAGENLISM	-	-	-	-	8,900
UTILITY	-	-	-	-	310
CHARITABLE DONATIONS	-	-	-	-	4,401
ADMINISTRATIVE EXPENSE	-	-	-	-	1,660
CHURCH ACTIVITIES	-	-	-	-	8,370
PRINTING, POSTAGE & STATIONERY	-	-	-	-	222
TRAVEL AND TRANSPORT	-	-	-	-	490
Sub total	15,695	-	-	15,695	34,979
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,695	-	-	15,695	34,979
Net of receipts/(payments)	14,185	-	-	14,185	- 15,479
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	76,810	-	-	76,810	92,290
Cash funds this year end	90,995	-	-	90,995	76,811

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Samuel Boateng Kwabena Asuo	2/4/2025 2/4/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the
trustees/members of**

GETHSEMANE MIRACLE MINISTRIES

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1145001

Set out on pages

Pages 1 & 2

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of
report**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

**Independent
examiner's statement**

Signed:



Date:

02/04/2025

Name:

TONY JIKA

**Relevant professional
qualification(s) or body (if
any):**

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

17 Buttermere Court

Grayrigg Road

Maidenbower

RH10 7PD

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day 01	Month 01	Year 2024			Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name

GETHSEMANE MIRACLE MINISTRIES

Other names charity is known by

Registered charity number (if any)

1145001

Charity's principal address

5D Towpath Walk

Homerton

London

Postcode

E9 5HX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Samuel Boateng	Chair		
2	Kwabena Asuo	Trustee		
3	Samuel Antwi Akoto	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation whose only voting members are its charity trustees
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees 1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- a) To advance the Christian faith in accordance with the statement in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.
- b) 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 counseling and support in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit
- c) To advance education in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
- b) Hospital and home visitation for the community and church members.
- c) Financial assistance for the needy in the community and the church.
- d) Counselling children with problems and various issues.
- e) Youth Development Programs in self-confidence and Christian values.
- f) Evangelism through the community.
- g) The Church continues to support the members and the community in their spiritual and physical needs.
- h) The pastors have initiated the use of social media (Facebook) to preach to the world.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

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Achievements and performance

Summary of the main achievements of the charity during the year

We have maintained and built on the achievements of the previous financial year.

- a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
- b) Hospital and home visitation for the community and church members.
- c) Financial assistance for the needy in the community and the church.
- d) Counselling children with problems and various issues.
- e) Youth Development Programs in self-confidence and Christian values.
- f) Evangelism through the community.
- g) The Church continues to support the members and the community in their spiritual and physical needs.
- h) The pastors have initiated the use of social media (Facebook) to preach to the world.

Section E Financial review

Brief statement of the charity's policy on reserves

Church Finances:

The church finance committee was responsible for the financial planning during the year. The church was able to raise £29,880 within the year and incurred a total of £15,695. This resulted in a net income of £14,185.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Samuel Boateng	Kwabena Asuo
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	02-04-2025	