

TOWER OF GRACE CHURCH OF ALL NATIONS

England & Wales · Charity number 1145905

Details

Other names	TOWER OF GRACE CHURCH OF ALL NATION, TGCAN
Status	Registered
Legal form	Charitable company
Company number	07342756
Registered	2012-02-15
Register	View on the Charity Commission register

Contact

Address	7 Berryman Close Dagenham RM8 3SS
Phone	07462927673
Email	tgcanchurch@gmail.com
Website	www.tgcanorg.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PRODUCING AND DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: Charity Operates in London UK

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£149,240	£127,460	-	-
2024-08-31	£114,083	£114,796	-	-
2023-08-31	£85,447	£87,233	-	-
2022-08-31	£82,285	£85,263	-	-
2021-08-31	£84,677	£80,087	-	-

Trustees

Name	Role	Appointed
OSITA KESTER UGBOLUE		
Paul Ifeanyi Okafor Iwezulu		2013-11-22

TOWER OF GRACE CHURCH OF ALL NATIONS

England & Wales - Charity number 1145905

Accounts

**TOWER OF GRACE CHURCH OF ALL NATIONS LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

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**Tower of Grace Church of All Nations Limited
Company Information
For The Year Ended 31 August 2025**

Directors	Mr Paul Iwezulu Pastor Rufus Ojeli Mr Osita Ugbolue
Company Number	07342756
Registered Office	7 Berryman Close Dagenham London Greater London RM8 3SS
Accountants	Keystone Consulting 10 Owers Road Witham Essex CM8 1FR

Tower of Grace Church of All Nations Limited
Company No. 07342756
Directors' Report For The Year Ended 31 August 2025

The directors present their report and the financial statements for the year ended 31 August 2025.

Directors

The directors who held office during the year were as follows:

Mr Paul Iwezulu

Pastor Rufus Ojeli

Mr Osita Ugbolue

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Paul Iwezulu

Director

11/10/2025

**Tower of Grace Church of All Nations Limited
Accountant's Report
For The Year Ended 31 August 2025**

Report to the directors on the preparation of the unaudited statutory accounts of Tower of Grace Church of All Nations Limited for the year ended 31 August 2025

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Tower of Grace Church of All Nations Limited which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Tower of Grace Church of All Nations Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Tower of Grace Church of All Nations Limited and state those matters that we have agreed to state to the directors of Tower of Grace Church of All Nations Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tower of Grace Church of All Nations Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Tower of Grace Church of All Nations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Tower of Grace Church of All Nations Limited. You consider that Tower of Grace Church of All Nations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tower of Grace Church of All Nations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Sola Fadahunsi

11/10/2025

Keystone Consulting
10 Owers Road
Witham
Essex
CM8 1FR

**Tower of Grace Church of All Nations Limited
Income and Expenditure Account
For The Year Ended 31 August 2025**

	Notes	2025	2024
		£	£
TURNOVER		149,240	114,083
GROSS SURPLUS		149,240	114,083
Administrative expenses		(127,460)	(114,796)
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		21,780	(713)

The notes on page 6 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Balance Sheet
As At 31 August 2025

	Notes	2025		2024	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		57,113		35,333	
		57,113		35,333	
NET CURRENT ASSETS (LIABILITIES)			57,113		35,333
TOTAL ASSETS LESS CURRENT LIABILITIES			57,113		35,333
Creditors: Amounts Falling Due After More Than One Year	4		-		(26,462)
NET ASSETS			57,113		8,871
RESERVES					
Other reserves			57,113		10,294
Income and Expenditure Account			-		(1,423)
MEMBERS' FUNDS			57,113		8,871

For the year ending 31 August 2025 the company was entitled to exemption from audit 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.

On behalf of the board

Mr Paul Iwezulu

Director
11/10/2025

The notes on page 6 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Notes to the Financial Statements
For The Year Ended 31 August 2025

1. General Information

Tower of Grace Church of All Nations Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 07342756. The registered office is 7 Berryman Close, Dagenham, London, Greater London, RM8 3SS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 1)

4. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Other creditors	-	26,462

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Tower of Grace Church of All Nations Limited
Detailed Income and Expenditure Account
For The Year Ended 31 August 2025**

	2025		2024	
	£	£	£	£
TURNOVER				
Donation Income		149,240		114,083
GROSS SURPLUS		149,240		114,083
Administrative Expenses				
Wages and salaries	82,825		47,180	
Rent	38,069		37,248	
Church running costs	4,206		15,615	
Office expenses	-		3,103	
Computer and IT consumables	-		4,345	
Telecommunications and data costs	1,580		1,526	
Accountancy fees	780		814	
Other expenses	-		4,965	
		(127,460)		(114,796)
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		21,780		(713)

TOWER OF GRACE CHURCH OF ALL NATIONS

England & Wales - Charity number 1145905

Accounts

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DIRECTORS' REPORT AND
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For The Year Ended 31 August 2024**

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Registered Office	7 Berryman Close Dagenham London Greater London RM8 3SS
Accountants	Keystone Consulting 10 Owers Road Witham Essex CM8 1FR

Tower of Grace Church of All Nations Limited
Company No. 07342756
Directors' Report For The Year Ended 31 August 2024

The directors present their report and the financial statements for the year ended 31 August 2024.

Directors

The directors who held office during the year were as follows:

Mr Paul Iwezulu

Pastor Rufus Ojeli

Mr Osita Ugbolue

Statement of Directors' Responsibilities

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Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
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Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Pastor Rufus Ojeli

Director

26/05/2025

**Tower of Grace Church of All Nations Limited
Accountant's Report
For The Year Ended 31 August 2024**

Report to the directors on the preparation of the unaudited statutory accounts of Tower of Grace Church of All Nations Limited for the year ended 31 August 2024

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Tower of Grace Church of All Nations Limited which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Tower of Grace Church of All Nations Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Tower of Grace Church of All Nations Limited and state those matters that we have agreed to state to the directors of Tower of Grace Church of All Nations Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tower of Grace Church of All Nations Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Tower of Grace Church of All Nations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Tower of Grace Church of All Nations Limited. You consider that Tower of Grace Church of All Nations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tower of Grace Church of All Nations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Sola Fadahunsi

26/05/2025

Keystone Consulting
10 Owers Road
Witham
Essex
CM8 1FR

**Tower of Grace Church of All Nations Limited
Income and Expenditure Account
For The Year Ended 31 August 2024**

	Notes	2024	2023
		£	£
TURNOVER		114,083	85,447
GROSS SURPLUS		114,083	85,447
Administrative expenses		(114,796)	(87,233)
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		(713)	(1,786)

The notes on page 6 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Balance Sheet
As At 31 August 2024

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		35,333		36,046	
		35,333		36,046	
NET CURRENT ASSETS (LIABILITIES)			35,333		36,046
TOTAL ASSETS LESS CURRENT LIABILITIES			35,333		36,046
Creditors: Amounts Falling Due After More Than One Year	4		(26,462)		(26,462)
NET ASSETS			8,871		9,584
RESERVES					
Other reserves			10,294		10,294
Income and Expenditure Account			(1,423)		(710)
MEMBERS' FUNDS			8,871		9,584

For the year ending 31 August 2024 the company was entitled to exemption from audit 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.

On behalf of the board

Mr Paul Iwezulu

Director
26/05/2025

The notes on page 6 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Notes to the Financial Statements
For The Year Ended 31 August 2024

1. General Information

Tower of Grace Church of All Nations Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 07342756. The registered office is 7 Berryman Close, Dagenham, London, Greater London, RM8 3SS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

4. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Other creditors	26,462	26,462

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Tower of Grace Church of All Nations Limited
Detailed Income and Expenditure Account
For The Year Ended 31 August 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Donation Income		114,083		85,447
GROSS SURPLUS		114,083		85,447
 Administrative Expenses				
Wages and salaries	47,180		43,090	
Rent	37,248		33,800	
Church running costs	15,615		-	
Office expenses	3,103		1,039	
Computer and IT consumables	4,345		2,563	
Telecommunications and data costs	1,526		1,566	
Accountancy fees	814		793	
Consultancy fees	-		2,996	
Other expenses	4,965		1,386	
		(114,796)		(87,233)
 OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR				
		(713)		(1,786)

TOWER OF GRACE CHURCH OF ALL NATIONS

England & Wales - Charity number 1145905

Accounts

**TOWER OF GRACE CHURCH OF ALL NATIONS LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

**Tower of Grace Church of All Nations Limited
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 August 2023**

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**Tower of Grace Church of All Nations Limited
Company Information
For The Year Ended 31 August 2023**

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Company Number	07342756
Registered Office	7 Berryman Close Dagenham London Greater London RM8 3SS
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Tower of Grace Church of All Nations Limited
Company No. 07342756
Directors' Report For The Year Ended 31 August 2023

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Directors

The directors who held office during the year were as follows:

Mr Paul Iwezulu

Pastor Rufus Ojeli

Mr Osita Ugbolue

Statement of Directors' Responsibilities

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Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Pastor Rufus Ojeli

Director

16/12/2023

**Tower of Grace Church of All Nations Limited
Accountant's Report
For The Year Ended 31 August 2023**

Report to the directors on the preparation of the unaudited statutory accounts of Tower of Grace Church of All Nations Limited for the year ended 31 August 2023

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Tower of Grace Church of All Nations Limited which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

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It is your duty to ensure that Tower of Grace Church of All Nations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Tower of Grace Church of All Nations Limited. You consider that Tower of Grace Church of All Nations Limited is exempt from the statutory audit requirement for the year.

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Signed

Sola Fadahunsi

16/12/2023

Keystone Consulting
10 Owers Road
Witham
Essex
CM8 1FR

Tower of Grace Church of All Nations Limited
Income and Expenditure Account
For The Year Ended 31 August 2023

	Notes	2023 £	2022 £
TURNOVER		85,447	82,285
GROSS SURPLUS		85,447	82,285
Administrative expenses		(87,233)	(85,262)
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		(1,786)	(2,977)

The notes on page 6 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Balance Sheet
As At 31 August 2023

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		36,046		37,832	
		36,046		37,832	
NET CURRENT ASSETS (LIABILITIES)			36,046		37,832
TOTAL ASSETS LESS CURRENT LIABILITIES			36,046		37,832
Creditors: Amounts Falling Due After More Than One Year	4		(26,462)		(26,462)
NET ASSETS			9,584		11,370
RESERVES					
Other reserves			10,294		10,294
Income and Expenditure Account			(710)		1,076
MEMBERS' FUNDS			9,584		11,370

For the year ending 31 August 2023 the company was entitled to exemption from audit 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.

On behalf of the board

Pastor Rufus Ojeli

Director

16/12/2023

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Notes to the Financial Statements
For The Year Ended 31 August 2023

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3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Other creditors	26,462	26,462
	<u>26,462</u>	<u>26,462</u>

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Tower of Grace Church of All Nations Limited
Detailed Income and Expenditure Account
For The Year Ended 31 August 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Donation Income		85,447		82,285
GROSS SURPLUS		85,447		82,285
 Administrative Expenses				
Wages and salaries	43,090		42,839	
Rent	33,800		33,800	
Office expenses	1,039		2,034	
Computer and IT consumables	2,563		1,847	
Telecommunications and data costs	1,566		1,473	
Accountancy fees	793		806	
Consultancy fees	2,996		-	
Other expenses	1,386		2,463	
	<u> </u>		<u> </u>	
		(87,233)		(85,262)
 OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		<u> </u>		<u> </u>
		<u> </u>		<u> </u>
		(1,786)		(2,977)
		<u> </u>		<u> </u>

TOWER OF GRACE CHURCH OF ALL NATIONS

England & Wales - Charity number 1145905

Accounts

**TOWER OF GRACE CHURCH OF ALL NATIONS LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

**Tower of Grace Church of All Nations Limited
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 August 2022**

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**Tower of Grace Church of All Nations Limited
Company Information
For The Year Ended 31 August 2022**

Directors	Mr Paul Iwezulu Pastor Rufus Ojeli Mr Osita Ugbolue
Company Number	07342756
Registered Office	7 Berryman Close Dagenham London Greater London RM8 3SS
Accountants	Keystone Consulting 142 Cromwell Road London Greater London SW7 4EF

Tower of Grace Church of All Nations Limited
Company No. 07342756
Directors' Report For The Year Ended 31 August 2022

The directors present their report and the financial statements for the year ended 31 August 2022.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Paul Iwezulu
Pastor Rufus Ojeli
Mr Osita Ugbolue

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Pastor Rufus Ojeli

Director

05/12/2022

**Tower of Grace Church of All Nations Limited
Accountant's Report
For The Year Ended 31 August 2022**

Report to the directors on the preparation of the unaudited statutory accounts of Tower of Grace Church of All Nations Limited for the year ended 31 August 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Tower of Grace Church of All Nations Limited which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Tower of Grace Church of All Nations Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Tower of Grace Church of All Nations Limited and state those matters that we have agreed to state to the directors of Tower of Grace Church of All Nations Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tower of Grace Church of All Nations Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Tower of Grace Church of All Nations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Tower of Grace Church of All Nations Limited. You consider that Tower of Grace Church of All Nations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tower of Grace Church of All Nations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Sola Fadahunsi

05/12/2022

Keystone Consulting
142 Cromwell Road
London
Greater London
SW7 4EF

**Tower of Grace Church of All Nations Limited
Income and Expenditure Account
For The Year Ended 31 August 2022**

	Notes	2022	2021
		£	£
TURNOVER		82,285	84,677
GROSS SURPLUS		82,285	84,677
Administrative expenses		(85,262)	(80,086)
OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(2,977)	4,591

The notes on page 6 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Balance Sheet
As at 31 August 2022

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		37,832		40,810	
		37,832		40,810	
Creditors: Amounts Falling Due Within One Year	3	-		(26,463)	
NET CURRENT ASSETS (LIABILITIES)			37,832		14,347
TOTAL ASSETS LESS CURRENT LIABILITIES			37,832		14,347
Creditors: Amounts Falling Due After More Than One Year	4		(26,462)		-
NET ASSETS			11,370		14,347
RESERVES					
Other reserves			10,294		10,294
Income and Expenditure Account			1,076		4,053
MEMBERS' FUNDS			11,370		14,347

For the year ending 31 August 2022 the company was entitled to exemption from audit 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.

On behalf of the board

Pastor Rufus Ojeli

Director

05/12/2022

The notes on page 6 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Notes to the Financial Statements
For The Year Ended 31 August 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors	-	26,463
	-	26,463
	-	26,463

4. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Other creditors	26,462	-
	26,462	-
	26,462	-

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6. General Information

Tower of Grace Church of All Nations Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 07342756. The registered office is 7 Berryman Close, Dagenham, London, Greater London, RM8 3SS.

Tower of Grace Church of All Nations Limited
Detailed Income and Expenditure Account
For The Year Ended 31 August 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Donation Income		82,285		84,677
GROSS SURPLUS		82,285		84,677
Administrative Expenses				
Wages and salaries	42,839		37,200	
Rent	33,800		33,366	
Office expenses	2,034		2,718	
Computer and IT consumables	1,847		1,518	
Telecommunications and data costs	1,473		1,596	
Accountancy fees	806		865	
Legal fees	-		800	
Other expenses	2,463		2,023	
		(85,262)		(80,086)
OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(2,977)		4,591

TOWER OF GRACE CHURCH OF ALL NATIONS

England & Wales - Charity number 1145905

Accounts

**TOWER OF GRACE CHURCH OF ALL NATIONS LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

**Tower of Grace Church of All Nations Limited
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 August 2021**

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**Tower of Grace Church of All Nations Limited
Company Information
For The Year Ended 31 August 2021**

Directors	Mr Paul Iwezulu Pastor Rufus Ojeli Mr Osita Ugbolue
Company Number	07342756
Registered Office	7 Berryman Close Dagenham London Greater London RM8 3SS
Accountants	Keystone Consulting 142 Cromwell Road London Greater London SW7 4EF

Tower of Grace Church of All Nations Limited
Company No. 07342756
Directors' Report For The Year Ended 31 August 2021

The directors present their report and the financial statements for the year ended 31 August 2021.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Paul Iwezulu
Pastor Rufus Ojeli
Mr Osita Ugbolue

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Pastor Rufus Ojeli

Director

22/01/2022

**Tower of Grace Church of All Nations Limited
Accountant's Report
For The Year Ended 31 August 2021**

Report to the directors on the preparation of the unaudited statutory accounts of Tower of Grace Church of All Nations Limited for the year ended 31 August 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Tower of Grace Church of All Nations Limited which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Tower of Grace Church of All Nations Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Tower of Grace Church of All Nations Limited and state those matters that we have agreed to state to the directors of Tower of Grace Church of All Nations Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tower of Grace Church of All Nations Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Tower of Grace Church of All Nations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Tower of Grace Church of All Nations Limited. You consider that Tower of Grace Church of All Nations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tower of Grace Church of All Nations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Sola Fadahunsi

22/01/2022

Keystone Consulting

142 Cromwell Road
London
Greater London
SW7 4EF

Tower of Grace Church of All Nations Limited
Income and Expenditure Account
For The Year Ended 31 August 2021

	Notes	2021 £	2020 £
TURNOVER		<u>84,677</u>	<u>119,797</u>
GROSS SURPLUS		84,677	119,797
Administrative expenses		<u>(80,086)</u>	<u>(120,335)</u>
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		<u><u>4,591</u></u>	<u><u>(538)</u></u>

The notes on page 7 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Balance Sheet
As at 31 August 2021

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		40,810		43,546	
		40,810		43,546	
Creditors: Amounts Falling Due Within One Year	3	(26,463)		(33,790)	
NET CURRENT ASSETS (LIABILITIES)			14,347		9,756
TOTAL ASSETS LESS CURRENT LIABILITIES			14,347		9,756
NET ASSETS			14,347		9,756
RESERVES					
Other reserves			10,294		10,294
Income and Expenditure Account			4,053		(538)
MEMBERS' FUNDS			14,347		9,756

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

Directors' responsibilities:

- 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.

On behalf of the board

Pastor Rufus Ojeli

Director

22/01/2022

The notes on page 7 form part of these financial statements.

Tower of Grace Church of All Nations Limited
Notes to the Financial Statements
For The Year Ended 31 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	26,463	33,790
	<u>26,463</u>	<u>33,790</u>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

Tower of Grace Church of All Nations Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 07342756. The registered office is 7 Berryman Close, Dagenham, London, Greater London, RM8 3SS.

**Tower of Grace Church of All Nations Limited
Detailed Income and Expenditure Account
For The Year Ended 31 August 2021**

	2021		2020	
	£	£	£	£
TURNOVER				
Donation Income		84,677		119,797
GROSS SURPLUS		84,677		119,797
Administrative Expenses				
Wages and salaries	37,200		32,954	
Travel and subsistence expenses	-		2,314	
Rent	33,366		63,443	
Office expenses	2,718		3,923	
Computer and IT consumables	1,518		4,327	
Printing, postage and stationery	-		556	
Telecommunications and data costs	1,596		1,713	
Accountancy fees	865		540	
Legal fees	800		-	
Professional fees	-		3,910	
Consultancy fees	-		1,423	
Bank charges	-		1	
Other expenses	2,023		5,231	
		(80,086)		(120,335)
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		4,591		(538)