

EL-GIBBOR WORSHIP CITY

England & Wales · Charity number 1147689

Details

Other names JEHOVAH GIBBOR MINISTRY, JGM

Status Registered

Legal form Other

Registered 2012-06-14

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

Contact

Address Flat 5
Farmstead Court
6 Melbourne Road
Wallington
SM6 8SY

Phone 02082549154

Website www.elgibborworshipcity.org

Activities

Objects: THE CHURCH'S OBJECTS ("THE OBJECTS" ARE:(I) TO ADVANCE THE CHRISTIAN FAITH BY:• PREACHING THE GOSPEL OF CHRIST LOCALLY AND INTERNATIONALLY;• EXPRESSING GOD'S LOVE BY REACHING OUT TO ALL THE COMMUNITY INCLUDING THE DISADVANTAGED AND THE ELDERLY; BY CO-OPERATING WITH OTHER AGENCIES/CHARITIES INVOLVED IN CHRISTIAN MISSIONARY WORK; AND BY RELIEVING POVERTY OR THOSE PEOPLE WITH A CHARITABLE NEED; AND• PROMOTING FELLOWSHIP AND CO-OPERATION WITHIN AND BETWEEN CHURCHES LOCALLY, NATIONALLY AND INTERNATIONALLY.(II) TO ADVANCE EDUCATION AND TRAINING IN PARTICULAR IN LEADERSHIP BY ORGANISING LEADERSHIP SEMINARS AND FORUMS.(III) TO FURTHER SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE COMMUNITY IN PARTICULAR BUT NOT LIMITED TO:• PROVIDING RESOURCES FOR YOUTH PROGRAMMES; AND• WORKING TOGETHER WITH OTHER CHARITIES WITHIN THE COMMUNITY FOR THE PUBLIC BENEFIT.

Activities: POVERTY RELIEFRELIGIOUSEDUCATION AND TRAINING

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SURREY
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£21,829	£38,539	-	-
2024-05-31	£45,775	£26,282	-	-
2023-05-31	£17,118	£26,053	-	-
2022-05-31	£53,352	£41,213	-	-
2021-05-31	£47,300	£11,858	-	-

Trustees

Name	Role	Appointed
QUEENETH SIMELANE Midwifery	Chair	2012-04-10
NONHLANHLA FORTUNATE MNDZEBELE BA NURSING		2012-04-10
SIPHO WEBSTER SIMELANE		2012-04-10
VUSI MNDZEBELE PHAMARCY		2012-04-10

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Accounts



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EL-GIBBOR WORSHIP CITY | CHARITY NUMBER 1147689 | Date: 25 March 2025

PUBLIC ADDRESS: Flat 5, Farmstead Court, 6 Melbourne Road, Wallington, SM6 8SY

Trustees Annual Report for the year ended 31st May 2024

I report on the financial statements of the charity for the year ended 31 May 2024.

Respective responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not a requirement for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

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- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

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- financial statements are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or

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

Signature:

Adonis Sithole BSc. (Hons.), MBA, FCCA (1318526)



EL-GIBBOR WORSHIP CITY			1147689	CC16a
Receipts and payments accounts				
For the period from	Jun-23	To	May-24	

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					
Church Donations	45,775	-	-	45,775	17,118
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,775	-	-	45,775	17,118
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,775	-	-	45,775	17,118
A3 Payments					
Celebrations	295	-	-	295	50
Rent	5,802	-	-	5,802	5,626
Misc Expenses	2,080	-	-	2,080	785
Instrumentalist & IT	3,656	-	-	3,656	2,589
Honorariums	8,250	-	-	8,250	10,703
Assistance	-	-	-	-	300
Foreign Missions	6,200	-	-	6,200	6,000
	-	-	-	-	-
Sub total	26,282	-	-	26,282	26,053
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,282	-	-	26,282	26,053
Net of receipts/(payments)	19,493	-	-	19,493	- 8,935
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	£ 12,139.01	-	-	12,139	12,139
Cash funds this year end	31,632	-	-	31,632	3,204

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	Cash @ Bank	31,632	-	-
		-	-	-
		-	-	-
	Total cash funds	31,632	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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



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EL-GIBBOR WORSHIP CITY | CHARITY NUMBER 1147689 | Date: 12 June 2023

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EL-GIBBOR WORSHIP CITY		1147689		CC16a
Receipts and payments accounts				
For the period from	Jun-21	To	May-22	

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					
Church Donations	17,667	-	-	17,667	42,507
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,667	-	-	17,667	42,507
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,667	-	-	17,667	42,507
A3 Payments					
Apostle Queeneth Honorarium & Prophet Vusi Honorarium	4,956	-	-	4,956	3,750
Apostle Queeneth Honorarium , Prophet Vusi Honorarium , Omo's Bereavement & Pastor Tinayes Honorarium	22,120	-	-	22,120	1,150
Apostle Queeneth Honorarium , Prophet Vusi Honorarium & CCLI	750	-	-	750	859
Apostle Queeneth Honorarium , Prophet Vusi Honorarium & Christmas Purchases	1,150	-	-	1,150	1,250
Apostle Queeneth Honorarium , Prophet Vusi Honorarium & Guest Speakers Honorarium	5,000	-	-	5,000	1,250
Apostle Queeneth Honorarium , Prophet Vusi Honorarium & Mother's Day Celebration Gifts	2,715	-	-	2,715	910
Apostle Queeneth Honorarium , Prophet Vusi Honorarium & Apostle Queeneth B'Day Celebration	2,146	-	-	2,146	1,440
Guest Speaker Honorarium , Apostle Queeneth Honorarium & Prophet Vusi Honorarium	2,376	-	-	2,376	1,250
	-	-	-	-	-
Sub total	41,213	-	-	41,213	11,859
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,213	-	-	41,213	11,859
Net of receipts/(payments)	- 23,546	-	-	- 23,546	30,648
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	£35,685.43	-	-	35,685	1,903
Cash funds this year end	12,139	-	-	12,139	32,550

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	Cash @ Bank	12,139	-	-
		-	-	-
		-	-	-
	Total cash funds	12,139	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



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EL-GIBBOR WORSHIP CITY | CHARITY NUMBER 1147689 | Date: 07 April 2022

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EL-GIBBOR WORSHIP CITY		1147689		CC16a
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For the period from	Jun-20	To	May-21	

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					
Church Donations	47,300	-	-	47,300	22,919
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,300	-	-	47,300	22,919
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,300	-	-	47,300	22,919
A3 Payments					
Instru. & Misc.				-	2,490
Place or Mtg. Rent (Sutton Baptist Church)				-	6,635
Apostle Honorarium	11,859			11,859	12,047
Miscellaneous				-	163
Accountant		-	-	-	1,000
Sub total	11,859	-	-	11,859	22,335
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,859	-	-	11,859	22,335
Net of receipts/(payments)	35,441	-	-	35,441	584
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	£2,031.15	-	-	2,031	1,903
Cash funds this year end	37,472	-	-	37,472	2,487

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	Cash @ Bank	37,472	-	-
		-	-	-
		-	-	-
	Total cash funds	37,472	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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



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