

# THE GLORY OF GOD MINISTRY INTERNATIONAL

England & Wales · Charity number 1148614

## Details

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Other names	GLORY OF GOD MINISTRY, THE GLORY OF GOD MINISTRIES(GGM)
Status	Registered
Legal form	Other
Registered	2012-08-16
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 38 Portsea Road  
Tilbury  
RM18 8AX

Phone 07535756406

Email [revstellamate@yahoo.co.uk](mailto:revstellamate@yahoo.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM/THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, (PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS) PRODUCING AND/OR DISTRIBUTING LEAFLETS/LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

**Activities:** TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM/THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, (PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS) PRODUCING AND/OR DISTRIBUTING LEAFLETS/LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

## Classification

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

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£32,170	£25,404	-	-
2023-11-30	£25,975	£28,215	-	-
2022-11-30	£39,131	£33,943	-	-
2021-11-30	£19,097	£20,005	-	-
2020-11-30	£22,562	£15,477	-	-

## Trustees

Name	Role	Appointed
Rev EDWARD MANASSEH AMPADU ANTWI	Chair	2012-08-06
BONIFACE CHIMPANGO		2017-01-10
Daniel Semwenda		2019-01-23
Patricia Shengena		2018-09-08
REVEREND PANGANI MCNIGHT THIPA		2016-04-17

**THE GLORY OF GOD MINISTRY INTERNATIONAL**

England & Wales - Charity number 1148614

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# Accounts

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**THE GLORY OF GOD MINISTRY INTERNATIONAL**

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS

**THE GLORY OF GOD MINISTRY INTERNATIONAL**

FOR THE YEAR ENDED 30  
NOVEMBER 2024

**THE GLORY OF GOD MINISTRY INTERNATIONAL**

**LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 30 NOVEMBER 2024

**Trustee**

Rev Pangami McNight Thipa

**Charity Number**

1148614

**Registered Office**

38 Portsea Road

Tilbury

RM18 8AX

RM18 8AX

**Independent Examiner**

Martin Morrison & Co Ltd

Unit 43 The Coach House

66-70 Bourne Road

Bexley

DA5 1LU

**THE GLORY OF GOD MINISTRY INTERNATIONAL**

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# THE GLORY OF GOD MINISTRY INTERNATIONAL

## TRUSTEES' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2024

The trustees present their annual report and financial statements for the year ended 30 November 2024 .

### Report of the Trustees

The trustees present their report with the financial statements of the charity for the year end set out in this report

Principal address 38 Portsea Road Tilbury Essex RM18 8AX

### Trustees During the year under review

Rev. E M Antwi, Rev Pangani Mcnight Thipa, Dr Boniface Chimpango, Patricia Shengena and Daniel Semwenda

**At the time of accounts signing:** Rev. E M Antwi, Rev Pangani Mcnight Thipa, Dr Boniface Chimpango, Patricia Shengena and Daniel Semwenda

**Independent examiner-** Martin Morrison & Co Ltd Unit 43 The Coach House 66/70 Bourne Road Bexley Kent DA5 1LU

### STRUCTURE, GOVERNANCE AND MANAGEMENT

**Governing document:** The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Risk management:** The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Reserve Policy:** It is the policy of the board, taking account of the level of grants receivable from various funders, to seek each year to match income and expenditure and to avoid accumulating a deficit, such that The Glory Of God Ministry International is able to continue successfully its work.

This report was approved by the trustee and signed on its behalf by:

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Rev Pangami McNight Thipa Trustee

Date : 20 September 2025



### INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2024

#### Independent Examiner's Report to the Trustees of The Glory Of God Ministry International

I report on the accounts for the year end set out in this report for the above charity.

**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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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.

**Basis of the independent examiner's report :** My examination was carried out in accordance with the 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 you as 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 statements below.

**Independent examiner's statement:** In connection with my examination, no matter has come to my attention: Which gives me reasonable cause to believe that, in any material respect, the requirements

## THE GLORY OF GOD MINISTRY INTERNATIONAL

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Yaw Kusi  
for and on behalf of Martin Morrison & Co Ltd Date: 20  
September 2025

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Income and endowments from:</b>				
Donations and legacies	2	32,072	32,072	25,929
Investments	3	98	98	46
<b>Total</b>				
<b>Expenditure on:</b>				
Raising funds	4	12,836	12,836	11,456
Charitable activities	5	12,418	12,418	16,609
Other	7	150	150	150
<b>Total</b>		<b>22,408</b>	<b>22,408</b>	<b>28,215</b>
<b>Net income/(expenditure)</b>		<b>6,767</b>	<b>6,767</b>	<b>(2,240)</b>
<b>Net movement in funds</b>		<b>6,767</b>	<b>6,767</b>	<b>(2,240)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		16,050	16,050	18,290
<b>Total funds carried forward</b>		<b>22,817</b>	<b>22,817</b>	<b>16,050</b>

### BALANCE SHEET

#### FOR THE YEAR ENDED 30 NOVEMBER 2024

Recommended categories by activity		Unrestricted funds	Total Funds 2024	Total Funds 2023
		£	£	£
Fixed assets	8			
Tangible assets		301	301	451
<b>Total fixed assets</b>		<b>301</b>	<b>301</b>	
Current assets				
Debtors	9	25,031	25,031	25,031
Cash at bank and in hand	10	16,215	16,215	10,039
<b>Total current assets</b>		<b>41,246</b>	<b>41,246</b>	<b>35,070</b>

## THE GLORY OF GOD MINISTRY INTERNATIONAL

Creditors: amounts falling due within one year	11	4,187	4,187	4,187
<b>Net current assets/(liabilities)</b>		37,059	37,059	30,883

Notes

451

<b>Total assets less current liabilities</b>		<u>37,360</u>	<u>37,360</u>	<u>31,334</u>
Creditors: amounts falling due after				
	12 one year	<u>14,544</u>	<u>14,544</u>	<u>15,284</u>
<b>Total net assets or liabilities</b>		<u>22,816</u>	<u>22,816</u>	<u>16,050</u>
<b>Funds of the Charity</b>				
Unrestricted funds	13	22,817	22,817	16,050
Restricted income funds	13	-	-	-
Endowment funds	13	-	-	-
<b>Total funds</b>		<u>22,817</u>	<u>22,817</u>	<u>16,050</u>

The financial statements were approved by the trustees on 20 September 2025 and signed on its behalf by:

Rev Pangami McNight Thipa  
Trustee  
Date : 20 September 2025



### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2024

#### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

##### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

## THE GLORY OF GOD MINISTRY INTERNATIONAL

### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Building Fund	314	314	150
Offering	1,439	1,439	1,228
Other Voluntary Income	17,421	17,421	17,331
Seed	20	20	50
Thanksgiving	-	-	40
	<u>12,878</u>	<u>12,878</u>	<u>7,130</u>
Tithes	<u><b>32,072</b></u>	<u><b>32,072</b></u>	<u><b>25,929</b></u>

### 3. Income from Investments

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Interest income	<u>98</u>	<u>98</u>	<u>46</u>
		<u>98</u>	<u>46</u>

### 4. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Staging fund raising events	535	163
Advertising, marketing, direct mail and publicity	958	225
Rent collection, property repairs and maintenance charges	9,744	9,562
Support Costs	1,599	1,506

**12,836**

**11,456**

## 5. Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Praise and Worship Costs	100	-
Interest payable	500	500
Bank charges	54	100
Honorarium	8,135	12,541
Holy Communion Costs	-	72
	<u>3,629</u>	<u>3,396</u>
Support Costs	<u><b>12,418</b></u>	<u><b>16,609</b></u>

## 6. Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
Telephone Costs	55	-
Software and Website Costs	1,202	1,352
Insurances	468	452
Travel and Accommodation	1,402	938
Education & Training Costs	-	250
Sundry	70	20
<b>Governance Costs</b>		
Accountants fees	1,360	1,580
Welfare and refreshments costs	670	310
	<u><b>5,227</b></u>	<u><b>4,902</b></u>

## 7. Other Expenditure

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Depreciation Charge for the Year - Computer Equipment	150	<u>150</u>	<u>150</u>
	<u><b>150</b></u>	<u><b>150</b></u>	<u><b>150</b></u>

## 8. Tangible Fixed Assets

	Fixtures & Fittings	Computer Equipment
	£	£
<b>8.1 Cost or valuation</b>		
At 01 December 2023	400	600
Additions	-	599
Disposals	-	-
Revaluations	-	-
Transfers	-	-

At 30 November 2024	<u>400</u>	<u>1,199</u>
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### 8.2 Depreciation and impairments

At 01 December 2023	399	749
Charge for the year	-	150
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2024	<u>399</u>	<u>899</u>

### 8.3 Net book value

At 01 December 2023	<u>1</u>	<u>(149)</u>
At 30 November 2024	<u>1</u>	<u>300</u>

## 9. Debtors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
	<u>25,031</u>	<u>25,031</u>
Other debtors	<u>25,031</u>	<u>25,031</u>

## 10. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
	<u>16,215</u>	<u>10,039</u>
Cash at bank and in hand	<u>16,215</u>	<u>10,039</u>

## 11. Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Accruals and deferred income	780	780
Other creditors	<u>3,407</u>	<u>3,407</u>
	<u>4,187</u>	<u>4,187</u>

## 12. Creditors: Amounts falling due after one year

	Total funds 2024	Total funds 2023
	£	£
	<u>14,544</u>	<u>15,284</u>
Bank loans and overdrafts	<u>14,544</u>	<u>15,284</u>

### 13. Charity funds

#### 13.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	brought	losses	Income carried forward	Expenditure forward	Fund Transfers	Fund balances	Gains and balances
	£	£	£	£	£	£	£
Unrestricted funds Total							
<b>16,050</b>	<b>32,170</b>		<b>25,403</b>	-	-	<b>22,817</b>	
<b>16,050</b>	<b>32,170</b>		<b>25,403</b>	-	-	<b>22,817</b>	

#### 13.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	brought	losses	Income carried forward	Expenditure forward	Fund Transfers	Fund balances	Gains and balances
	£	£	£	£	£	£	£
Unrestricted funds Total							
<b>18,290</b>	<b>25,975</b>		<b>28,215</b>	-	-	<b>16,050</b>	
<b>18,290</b>	<b>25,975</b>		<b>28,215</b>	-	-	<b>16,050</b>	

#### 13.3 Transfers between funds

##### This Year Amount £

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

##### Last Year

Amount £

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

**THE GLORY OF GOD MINISTRY INTERNATIONAL**

England & Wales - Charity number 1148614

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# Accounts

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Registered Charity Number :- 1148614

THE GLORY OF GOD MINISTRY INTERNATIONAL

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS

FOR THE YEAR END  
30 November 2023

**The Glory Of God Ministry International**  
38 Portsea Road  
Tilbury  
Essex  
RM18 8AX  
[revstellamatte@yahoo.co.uk](mailto:revstellamatte@yahoo.co.uk)

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### **Report of the Trustees**

The trustees present their report with the financial statements of the charity for the year end set out in this report

**Principal address** 38 Portsea Road Tilbury Essex RM18 8AX

### **Trustees During the year under review**

Rev. E M Antwi, Rev Pangani Mcnight Thipa, Dr Boniface Chimpango, Patricia Shengena and Daniel Semwenda

**At the time of accounts signing:** Rev. E M Antwi, Rev Pangani Mcnight Thipa, Dr Boniface Chimpango, Patricia Shengena and Daniel Semwenda

**Independent examiner** - Martin Morrison & Co Ltd Unit 43 The Coach House 66/70 Bourne Road Bexley Kent DA5 1LU

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document** : The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Risk management:** The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Reserve Policy:** It is the policy of the board, taking account of the level of grants receivable from various funders, to seek each year to match income and expenditure and to avoid accumulating a deficit, such that The Glory Of God Ministry International is able to continue successfully its work.

Approved by order of the board of trustees and signed on its behalf by



Rev Pangani Mcnight Thipa Trustee

**Independent Examiner's Report to the Trustees of The Glory Of God Ministry International**

I report on the accounts for the year end set out in this report.

**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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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.

**Basis of the independent examiner's report :** My examination was carried out in accordance with the 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 you as 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 statements below.

**Independent examiner's statement:** In connection with my examination, no matter has come to my attention: 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Martin Morrison & Co Ltd

Unit 43 The Coach House, 66-70 Bourne Road Bexley Kent DA5 1LU .

**STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 30 November 2023

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	25,929.00	25,929.00	39,131.00
Charitable activities	3	-	-	(200.00)
Investments	4	46.00	46.00	-
<b>Total</b>		<b>25,975.00</b>	<b>25,975.00</b>	<b>38,931.00</b>
<b>Expenditure on:</b>				
Raising funds	5	11,456.00	11,456.00	13,555.50
Charitable activities	6	16,609.00	16,609.00	20,187.50
Other	8	150.00	150.00	-
<b>Total</b>		<b>28,215.00</b>	<b>28,215.00</b>	<b>33,743.00</b>
<b>Net income/(expenditure)</b>		<b>(2,240.00)</b>	<b>(2,240.00)</b>	<b>5,188.00</b>
<b>Net movement in funds</b>		<b>(2,240.00)</b>	<b>(2,240.00)</b>	<b>5,188.00</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		18,290.00	18,290.00	13,102.00
<b>Total funds carried forward</b>		<b>16,050.00</b>	<b>16,050.00</b>	<b>18,290.00</b>

**BALANCE SHEET**

FOR THE YEAR ENDED 30 November 2023

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Fixed assets				
Tangible assets	9	451.00	451.00	2.00
<b>Total fixed assets</b>		<b>451.00</b>	<b>451.00</b>	<b>2.00</b>
Current assets				
Debtors	10	25,031.00	25,031.00	25,031.00
Cash at bank and in hand	11	10,039.00	10,039.00	12,975.00
<b>Total current assets</b>		<b>35,070.00</b>	<b>35,070.00</b>	<b>38,006.00</b>
Creditors: amounts falling due within one year	12	4,187.00	4,187.00	3,407.00
<b>Net current assets/(liabilities)</b>		<b>30,883.00</b>	<b>30,883.00</b>	<b>34,599.00</b>
<b>Total assets less current liabilities</b>		<b>31,334.00</b>	<b>31,334.00</b>	<b>34,601.00</b>
Creditors: amounts falling due after one year	13	15,284.00	15,284.00	16,311.00
<b>Total net assets or liabilities</b>		<b>16,050.00</b>	<b>16,050.00</b>	<b>18,290.00</b>
<b>Funds of the Charity</b>				
Unrestricted funds	14	16,050.00	16,050.00	18,290.00
Restricted income funds	14	-	-	-
Endowment funds	14	-	-	-
<b>Total funds</b>		<b>16,050.00</b>	<b>16,050.00</b>	<b>18,290.00</b>

The financial statements were approved by the Board on 27-Sep-2024 and signed on its behalf by:



Rev Pangani Mcnight Thipa - Trustee



## **1 Accounting Policies**

### **1.1 Accounting Policies**

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **1.2 Basis of preparation**

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

### **1.3 Going concern**

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### **1.4 Income from donations or grants**

Income from donations and grants is recognised when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. For grants, this is usually when a formal offer is made in writing. If a donation or grant contains terms and conditions outside of the charity's control which must be met before the charity is entitled to the funds, or if the donor specifies that the funds must be used in future time periods, then the income is deferred.

## 2 Income from Donations and Legacies

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
	£	£	£	£	£
Building Fund	150.00	-	-	150.00	440.00
Donation and gifts	-	-	-	-	2,500.00
General grants provided by Government/other charities	-	-	-	-	9,990.00
Offering	1,228.00	-	-	1,228.00	2,439.00
Other Voluntary Income	17,331.00	-	-	17,331.00	11,084.00
Seed	50.00	-	-	50.00	100.00
Support for the Needy	-	-	-	-	2.00
Thanksgiving	40.00	-	-	40.00	50.00
Tithes	7,130.00	-	-	7,130.00	12,526.00
	25,929.00	-	-	25,929.00	39,131.00

### 3 Income from Charitable Activities

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
Analysis	£	£	£	£	£
Praise and Worship	-	-	-	-	(200.00)
	-	-	-	-	(200.00)

### 4 Income from Investments

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
Analysis	£	£	£	£	£
Interest income	46.00	-	-	46.00	-
	46.00	-	-	46.00	-

## 5 Expenditure on Raising Funds

Analysis	Total funds 2023	Total funds 2022
	£	£
Staging fundraising events	163.00	281.00
Advertising, marketing, direct mail and publicity	225.00	1,299.00
Rent collection, property repairs and maintenance charges	9,562.00	10,056.00
Entertainment & Music	-	500.00
Support Costs	1,506.00	1,419.50
	<hr/>	<hr/>
	11,456.00	13,555.50
	<hr/>	<hr/>

## 6 Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Interest payable	500.00	500.00
Bank charges	100.00	72.00
Honorarium	12,541.00	-
Holy Communion Costs	72.00	-
Project Costs	-	2,000.00
Church Activities	-	2,599.00
Volunteer Costs	-	576.00
Membership	-	70.00
Support Costs	3,396.00	14,370.50
	<hr/>	<hr/>
	16,609.00	20,187.50
	<hr/>	<hr/>

## 7 Support Costs

Analysis	Total funds 2023	Total funds 2022
	£	£
Software and Website Costs	1,352.00	623.00
Insurances	452.00	415.00
Travel and Accommodation	938.00	1,100.00
Education & Training Costs	250.00	474.00
Sundry	20.00	109.00
Postage and stationery	-	118.00
<b>Governance Costs</b>		
Accountants fees	1,580.00	780.00
Welfare and refreshments costs	310.00	12,171.00
	<b>4,902.00</b>	<b>15,790.00</b>

## 8 Other Expenditure

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
	£	£	£	£	£
Depreciation Charge for the Year - Computer Equipment	150.00	-	-	150.00	-
	<b>150.00</b>	<b>-</b>	<b>-</b>	<b>150.00</b>	<b>-</b>

## **9 Tangible Fixed Assets**

### **9.1 Cost or valuation**

	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>
	<b>£</b>	<b>£</b>
At 01 December 2022	400.00	600.00
Additions	-	599.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2023	400.00	1,199.00

### **9.2 Amortisation and impairments**

	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>
	<b>£</b>	<b>£</b>
At 01 December 2022	399.00	599.00
Additions	-	150.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2023	399.00	749.00

### **9.3 Net book value**

	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>
	<b>£</b>	<b>£</b>
At 01 December 2022	1.00	1.00
At 30 November 2023	1.00	450.00

## **10 Debtors: Amounts falling due within one year**

	<b>Total funds 2023</b>	<b>Total funds 2022</b>
	<b>£</b>	<b>£</b>
Other debtors	25,031.00	25,031.00
	25,031.00	25,031.00

## **11 Cash at bank and in hand**

	<b>Total funds 2023</b>	<b>Total funds 2022</b>
	<b>£</b>	<b>£</b>
Cash at bank and on hand	10,039.00	12,975.00
	<hr/>	<hr/>
	10,039.00	12,975.00
	<hr/>	<hr/>

## **12 Creditors: Amounts falling due within one year**

	<b>Total funds 2023</b>	<b>Total funds 2022</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	780.00	-
Other creditors	3,407.00	3,407.00
	<hr/>	<hr/>
	4,187.00	3,407.00
	<hr/>	<hr/>

## **13 Creditors: Amounts falling due after one year**

	<b>Total funds 2023</b>	<b>Total funds 2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	15,284.00	16,311.00
	<hr/>	<hr/>
	15,284.00	16,311.00
	<hr/>	<hr/>

## 14 Charity funds

### 14.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	18,290.00	25,975.00	(28,215.00)	-	-	16,050.00
<b>Total</b>	<b>18,290.00</b>	<b>25,975.00</b>	<b>(28,215.00)</b>	<b>-</b>	<b>-</b>	<b>16,050.00</b>

### 14.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	13,102.00	38,931.00	(33,743.00)	-	-	18,290.00
<b>Total</b>	<b>13,102.00</b>	<b>38,931.00</b>	<b>(33,743.00)</b>	<b>-</b>	<b>-</b>	<b>18,290.00</b>

### 14.3 Transfers between funds

#### This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

#### Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-



**THE GLORY OF GOD MINISTRY INTERNATIONAL**

England & Wales - Charity number 1148614

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 November 2022  
for  
The Glory Of God Ministry International

Martin Morrison & Co  
Unit 43 The Coach House  
66/70 Bourne Road  
Bexley  
Kent  
DA5 1LU

The Glory Of God Ministry International

Contents of the Financial Statements  
for the Year Ended 30 November 2022

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Report of the Trustees  
for the Year Ended 30 November 2022

The trustees present their report with the financial statements of the charity for the year ended 30 November 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1148614

**Principal address**

38 Portsea Road  
Tilbury  
Essex  
RM18 8AX

**Trustees**

**During the year under review**

Rev. E M Antwi  
Rev Pangani Mcnight Thipa  
Dr Boniface Chimpango  
Patricia Shengena  
Daniel Semwenda

**At the time of accounts signing**

Rev. E M Antwi  
Rev Pangani Mcnight Thipa  
Dr Boniface Chimpango  
Patricia Shengena  
Daniel Semwenda

**Independent examiner**

Martin Morrison & Co  
Unit 43 The Coach House  
66/70 Bourne Road  
Bexley  
Kent  
DA5 1LU

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Risk management**



The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Reserve Policy**

It is the policy of the board, taking account of the level of grants receivable from various funders, to seek each year to match income and expenditure and to avoid accumulating a deficit, such that The Glory Of God Ministry International is able to continue successfully its work.

Approved by order of the board of trustees on 16 August 2023 and signed on its behalf by:

Rev Pangani Mcnight Thipa  
Trustee 28/09/2023



Page 1

Independent Examiner's Report to the Trustees of  
The Glory Of God Ministry International

I report on the accounts for the year ended 30 November 2022 set out on pages three to seven.

**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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 statements below.

**Independent examiner's statement**

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 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

  
Martin Morrison & Co  
Unit 43 The Coach House,  
66-70 Bourne Road  
Unit 43 The Coach House  
66/70 Bourne Road  
Bexley  
Kent  
DA5 1LU

Date: 28/09/2023

The Glory Of God Ministry International

Statement of Financial Activities  
for the Year Ended 30 November 2022

	Notes	Year Ended 30.11.22 Unrestricted fund £	Year Ended 30.11.21 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		39,131	19,097
<b>RESOURCES EXPENDED</b>			
<b>Costs of running the charity</b>			
Costs of charitable activities	2	<u>33,943</u>	<u>20,005</u>
<b>Total resources expended</b>		<u>33,943</u>	<u>20,005</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>			
		5,188	(908)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>13,103</u>	<u>14,011</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>18,291</u></u>	<u><u>13,103</u></u>

The notes form part of these financial statements

The Glory Of God Ministry International

Balance Sheet

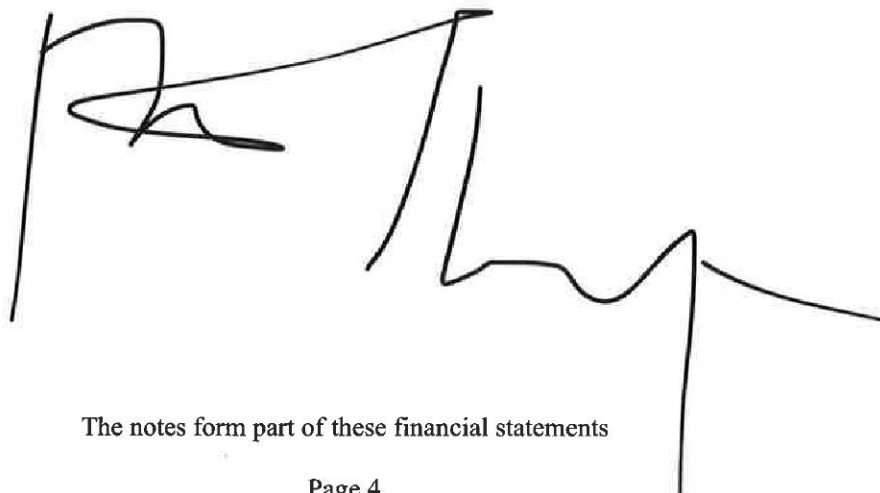
At 30 November 2022

			30.11.22 Unrestricted fund	30.11.21 Total funds
	Notes	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets	5		2	2
<b>CURRENT ASSETS</b>				
Other debtors			25,031	5,031
Cash at bank and in hand			12,975	29,059
<b>CREDITORS</b>				
Amounts falling due within one year	6		(3,407)	(4,531)
<b>NET CURRENT ASSETS</b>			<u>34,599</u>	<u>29,559</u>
<b>CREDITORS</b>				
Amounts falling due within more than one year	8		(16,311)	(16,458)
<b>TOTAL ASSETS LESS LIABILITIES</b>			18,288	13,101
<b>NET ASSETS</b>			<u>18,290</u>	<u>13,103</u>
<b>FUNDS</b>	7			
Unrestricted funds			18,290	13,103
<b>TOTAL FUNDS</b>			<u>18,290</u>	<u>13,103</u>

The financial statements were approved by the Board of Trustees on 03 September 2022 and were signed on its behalf by:

Rev Pangani Mcnight Thipa

Trustee 28/09/2023



The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared in accordance with the Charity's governing document, the constitution and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2017). The Charity is a Public Benefit Entity as defined by FRS 102.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Going concern**

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. COSTS OF GENERATING VOLUNTARY INCOME**

	Year Ended 30.11.22	Year Ended 30.11.21
	£	£
Support costs	<u>15,864</u>	<u>2,928</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 November 2022 nor for the year ended 30 November 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 November 2022 nor for the year ended 30 November 2021.

Notes to the Financial Statements - continued  
for the Year Ended 30 November 2022

4. STAFF COSTS

	Year Ended 30.11.22 £	Year Ended 30.11.21 £
Wages and salaries	<u>-</u>	<u>-</u>

The average monthly number of employees during the year was as follows:

Year Ended 30.11.22	Year Ended 30.11.21
<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 December 2021 and 30 November 2022	<u>400</u>	<u>600</u>	<u>1,000</u>
<b>DEPRECIATION</b>			
At 1 December 2021	399	599	998
Charge for year	<u>-</u>	<u>-</u>	<u>-</u>
At 30 November 2022	<u>399</u>	<u>599</u>	<u>998</u>
<b>NET BOOK VALUE</b>			
At 30 November 2022	<u>1</u>	<u>1</u>	<u>2</u>
At 30 November 2021	<u>1</u>	<u>1</u>	<u>2</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.22 £	30.11.21 £
Other creditors	<u>3,407</u>	<u>4,531</u>

7. MOVEMENT IN FUNDS

	At 1.12.21 £	Net movement in funds £	At 30.11.22 £
<b>Unrestricted funds</b>			
General fund	13,103	5,188	18,291
<b>TOTAL FUNDS</b>	<u>13,103</u>	<u>5,188</u>	<u>18,291</u>

**7. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	29,141	(23,953)	5,188
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>29,141</u>	<u>(23,953)</u>	<u>5,188</u>

**8. CREDITORS AMOUNTS MORE THAN 1 YEAR**

	Year Ended 30.11.22 £	Year Ended 30.11.21 £
Bounce Back Loan	<u>16,311</u>	<u>16,458</u>

The Glory Of God Ministry International

Detailed Statement of Financial Activities  
for the Year Ended 30 November 2022

	Year Ended 30.11.22 £	Year Ended 30.11.21 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Other Voluntary Income	11,084	-
Tithes	12,526	1,180
Offering	2,439	17,704
Thanksgiving	50	-
Seed	100	-
Donations	2,500	-
Grants	9,990	-
Fundraising	-	-
Building fund	440	210
Misc/Support for the needy	<u>2</u>	<u>2</u>
	<b>39,131</b>	<b>19,096</b>
<b>Total incoming resources</b>	<b>39,131</b>	<b>19,096</b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Praise and Worship	200	400
Project Costs	2,000	-
Support for the needy	-	573
Volunteer Costs	576	-
Church Activities	2,599	-
Membership	<u>70</u>	<u>-</u>
	<b>5,445</b>	<b>973</b>
<b>Governance costs</b>		
Hospitality	9,904	12,795
Accountancy	780	780
Bank Charges	72	82
Loan Interest	<u>500</u>	<u>209</u>
	<b>11,256</b>	<b>13,866</b>
<b>Other resources expended</b>		
Conference costs	281	2,065
<b>Support costs</b>		
<b>Management</b>		
Insurance	415	405
Entertainment & Music	500	-
Postage and stationery	118	-
Refreshments	2,267	-
Publicity	1,299	1,223
Sundries	109	160
Carried forward	<b>4,708</b>	<b>1,788</b>

This page does not form part of the statutory financial statements

