

**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**

|                             |   |
|-----------------------------|---|
| <b>Trustee</b>              | Rev Pangami McNight Thipa   |
| <b>Charity Number</b>       | 1148614   |
| <b>Registered Office</b>    | 38 Portsea Road<br>Tilbury<br>RM18 8AX<br>RM18 8AX  |
| <b>Independent Examiner</b> | Martin Morrison & Co Ltd<br>Unit 43 The Coach House<br>66-70 Bourne Road<br>Bexley<br>DA5 1LU |

# **THE GLORY OF GOD MINISTRY INTERNATIONAL**

## **CONTENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2024**

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

# 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:

-----  
Rev Pangani 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     |
| <b>Notes</b>                                   |    |        |        | <b>451</b> |

|  |    |               |               |               |
|--|----|---------------|---------------|---------------|
| <b>Total assets less current liabilities</b>     |    | <b>37,360</b> | <b>37,360</b> | <b>31,334</b> |
| Creditors: amounts falling due after 12 one year |    | 14,544        | 14,544        | 15,284        |
| <b>Total net assets or liabilities</b>           |    | <b>22,816</b> | <b>22,816</b> | <b>16,050</b> |
| <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>                               |    | <b>22,817</b> | <b>22,817</b> | <b>16,050</b> |

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><b>98</b></u> | <u><b>46</b></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            |

|                      |                      |
|----------------------|----------------------|
| <u><b>12,836</b></u> | <u><b>11,456</b></u> |
|----------------------|----------------------|



## 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               |
|                          | 3,629            | 3,396            |
| Support Costs            | <b>12,418</b>    | <b>16,609</b>    |

## 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              |
|                                | <b>5,227</b>     | <b>4,902</b>     |

## 7. Other Expenditure

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

## 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 | <b>400</b> | <b>1,199</b> |
|---------------------|------------|--------------|

## 8.2 Depreciation and impairments

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

## 8.3 Net book value

|                     |          |            |
|---------------------|----------|------------|
| At 01 December 2023 | 1        | (149)      |
| At 30 November 2024 | <b>1</b> | <b>300</b> |

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

|               | Total funds 2024 | Total funds 2023 |
|---------------|------------------|------------------|
|               | £                | £                |
|               | 25,031           | 25,031           |
| Other debtors | <b>25,031</b>    | <b>25,031</b>    |

## 10. Cash at bank and in hand

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

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

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

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

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

## 13. Charity funds

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

| Fund names               | brought       | losses | Income<br>carried forward | Expenditure<br>forward | Fund<br>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<br>carried forward | Expenditure<br>forward | Fund<br>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  | - |