

Annual Report May 2021 April; 2022 Reg Charity No 1150705

Gospellife International continues with its aims for the Ministry in keeping with the objects of:

- to proclaim and further the gospel of God concerning his Son Jesus Christ our Lord and the preaching and teaching of the uncompromised word of God (the gospel) throughout the world as shall be decided upon by the trustees (the areas of benefit) consistently with the doctrine and articles of belief (the doctrines) set forth in the schedule hereto as (the statement of faith);
- the relief of poverty in such places of the world (the areas of benefit) as the trustees may from time to time decide;
- to provide homes for and or to assist schools; and or churches; and or foundations; and or governing bodies in providing for the education and well-being of the poor homeless, destitute or very poor children in the areas of benefit;
- To facilitate mission expeditions/trips for and on behalf of churches; and or ministries; and or Bible colleges; and or institutions; and or persons for the purpose of education and training of those with an interest of missions and evangelism within the objects of the charity.

Gospellife International has come through the past two years in strength, and we can thank God for His faithfulness. Although the general trend has been a reduction in support to charitable organisations during the Covid period Gospellife International has seen itself flourish financially from unexpected sources.

Through the Ugandan office, the Ministry has continued to distribute Food Aid throughout Uganda as undertaken in 2020-21. We are now seeing the communities gradually recover from the devastation caused by the Covid Pandemic restrictions.

Friendships have been strengthened, and new friendships have been built through the aid given.

As the travel and local operational restrictions are lifted in Uganda, Mr Jonathan Isbell and Rev Robert Baker will arrange a visit to connect to these new Communities.

Children's Ministry "Alina's Kids"

It has been a good year for this part of the Ministry. All the children were kept at home safe to avoid being infected with the coronavirus. The children in the home are 13 [7 girls, 6 boys], with 30 children supported in the community.

Devotion;

This activity is the pillar of Gospellife International ministry. Devotion empowers children with truth from the word of God spiritually, mentally, morally and socially. We have seen God moving among the children and ministering healing.

Feeding program;

The children receive three meals a day. The food contains proteins, vitamins, fats, carbohydrates, fruits etc. It has strengthened their immunity system, allowing them to develop physically and look healthy.

Observing hygiene;

The teaching of the children the importance of personal and home hygiene.

Medical program;

Supported are two children with cerebral palsy with treatment and registered with Agape Physical and Orthopedic Rehabilitation in Namakwekwe for physical exercise to improve their physical development.

Three children with specialist counselling as they are on daily medication on ARVS.

One boy is a single cellar and on medication.

One girl was brought into the home severely malnourished with mild cerebral palsy and very sick with pneumonia, but she is now responding to treatment.




Receipts and payments accounts			
For the period from	06/04/2021	To	05/04/2022

Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Mission Income	12,807	-	-	8,989	8,989
Donations Received	6,823	-	-	6,823	4,856
Other Receipts	19,793	-	-	19,793	18,063
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,423	-	-	35,605	31,908
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,423	-	-	35,605	31,908
A3 Payments					
Book Printing	6,236	-	-	6,236	6,850
Missions	23,984	-	-	23,984	19,709
Postage & Stationery	700	-	-	700	923
Advertising	308	-	-	308	317
Rent	769	-	-	769	2,164
Telephone & Internet	1,038	-	-	1,038	482
Accountancy	300	-	-	300	300
Petty Cash	-	-	-	-	-
Fees Payable	210	-	-	210	324
Sundries	-	-	-	-	-
Donations	324	-	-	324	500
	-	-	-	-	-
Sub total	33,869	-	-	33,869	31,569
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,869	-	-	33,869	31,569
Net of receipts/(payments)	5,554	-	-	5,554	339
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 4,933	-	-	- 5,272	- 5,272
Cash funds this year end	621	-	-	282	- 4,933

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds	Restrict ed funds	Endowm ent funds																																				
		to nearest £	to nearest £	to nearest £																																				
B1 Cash funds	<table border="1"> <tr><td>Bank Account</td></tr> <tr><td>Cash Funds</td></tr> <tr><td></td></tr> <tr><td>Total cash funds</td></tr> </table> (agree balances with receipts)	Bank Account	Cash Funds		Total cash funds	<table border="1"> <tr><td>10,341</td></tr> <tr><td>83</td></tr> <tr><td>-</td></tr> <tr><td>10,424</td></tr> </table>	10,341	83	-	10,424	<table border="1"> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	<table border="1"> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-																				
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		to nearest £	to nearest £	to nearest £																																				
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B4 Assets retained for the charity's own use	<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>										<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>										<table border="1"> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	-	-	-	-	-	<table border="1"> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	-	-	-	-	-
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		Fund to which liability relates	Amount due (optional)	When due (optional)																																				
B5 Liabilities	<table border="1"> <tr><td>R Baker Loan A/c</td></tr> <tr><td>HG Hinton Loan A/c</td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>	R Baker Loan A/c	HG Hinton Loan A/c				<table border="1"> <tr><td>9422</td></tr> <tr><td>380</td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>	9422	380				<table border="1"> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	-	<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>																					
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Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval																																				
			Rev R Baker	27/10/22																																				

Gospellife International
Year Ended 5th April 2022
Statement of Income and Expenditure

<u>2021</u>		<u>2022</u>
	<u>Receipts</u>	
8,989	Missions	12,807
4,856	Donations	6,823
18,063	Other Income	19,793
<u>31,908</u>		<u>39,423</u>
	<u>Less Overhead Expenditure:-</u>	
19709	Missions	23984
2164	Rent	769
6850	Book Printing	6236
923	Postage & Stationery	700
317	Advertising	308
482	Telephone & Internet	1038
300	Accountancy	300
0	Petty Cash	0
324	Fees Payable	210
500	Donations	324
0	Sundries	0
<u>31,569</u>	Total Overhead Expenditure	<u>33,869</u>
<u>339</u>	Net Surplus/(Deficit)	<u>5,554</u>

In accordance with the instructions given to me, I have prepared without carrying out an audit, the above Statement of Income and Expenditure from the accounting records and other information supplied to me by the Trustees, and certify it to be in accordance therewith.

C. Watchman
 C. Watchman FCCA
 Date: 31/10/22

Watchman Accountants Limited
 48 The Causeway
 Chippenham
 Wiltshire
 SN15 3DD



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
GOSPELIFE INTERNATIONAL

On accounts for the year
ended

5th APRIL 2022

Charity no
(if any)

1150705

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **5th APRIL 2022**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

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

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

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

Signed:

Watchman

Date:

01/09/22

Name:

MR CHRISTOPHER DAVID WATCHMAN F.C.C.A.

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

ACCA

Address:

WATCHMAN ACCOUNTANTS LIMITED

48 THE CAUSEWAY, CHIPPENHAM,

WILTSHIRE, SN15 3DD

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

Give here brief details of any items that the examiner wishes to disclose.