

“For I am not ashamed of the Gospel of Christ for it is the power of God to salvation for every one who believes.”Romans1:16



Annual Report May 2022 - April 2023 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.

Children's Ministry "Alina's Kids"

During 2022, Discussions were made as to the way forward for this section of the Ministry.

The Director of Alina's Kids proposed to take the Ministry forward as an independent NGO under the name of Life Healing Rehabilitation Centre (LHRC) with a completely new board locally represented.

The Trustees of Gospellife International agreed with the proposal, and the children's director formed a new board named Life Healing Rehabilitation Centre. (LHRC) and applications were submitted to the Ugandan NGO board for registration. And was approved in the Autumn of 2022

Gospellife International has gifted the Vehicle used by Alina's Kids to transport the children to further the work of LHRC.

For now, Gospellife International continues to provide financial support to LHRC. LHRC, a fully Independent Registered Ugandan NGO, will submit its accounts and annual report directly to the Ugandan Revenue Authorities and the Ugandan NGO Board.

Continued P2



Ministry & Missions

The Christian Bookshop/office continues to be a valuable resource for the Ministry. More office services have been added as proposed in 2022, enhancing its service in the community.

Rev Robert Baker and Mr Jonathan Isbell visited five regions in Uganda, covering Kampala, Jinja, Manafwa District, Ibanda and Hoima, speaking with some 750 church Leaders of various denominations with discussions of the need for training and supporting the local church in the community.

Gospellife International has communicated with Rev Gerald Kasajja, senior pastor of Grace Family Church, Kakari, to support the construction of a school in the district and the financial commitment for such a project starting mid to late 2023.

Support is also being given to sink a Well in the proposed school grounds, which will supply clean drinking water for the school and the village residents living around the vicinity.

In March 2023, Gospellife International purchased a replacement vehicle for the one donated to LHRC; this was made possible from donations made for this purpose.

March 2023, Rev Dr. Richard Nkunze visited the believers at Life Healing Church, Kamuli. Eastern Uganda to assist in forming a leadership structure and plan on training for this young church body, ministering and encouraging in both spiritual and physical food.

Throughout the year, Gospellife International has been able to discreetly help families meet School fees, exam fees, and training skills payments.

Whilst the aim of the Ministry is to proclaim. Further, the gospel of God concerning his Son Jesus Christ our Lord Gospellife International also puts importance on the community, Serving where it is needed.

In conclusion

The work among the ministers and church leaders will continue to grow, emphasising serving village communities. Meeting needs where it is able. Support will continue in children's education and hygiene work as in the past years.

Rev Dr. Richard Nkunze has continued to be a resource and influence within the Christian leadership communities. As always, the Ministry looks forward to 2023-24 with great expectations.

Rev Robert Baker prepared This report on behalf of the Trustees on 22 November 2023.

Rev Robert Baker

Gospellife International
Year Ended 5th April 2023
Statement of Income and Expenditure

<u>2022</u>		<u>2023</u>
	<u>Receipts</u>	
12,807	Missions	9,719
6,823	Donations	9,991
19,793	Other Income	12,087
<u>39,423</u>		<u>31,797</u>
	<u>Less Overhead Expenditure:-</u>	
23984	Missions	26589
769	Rent	0
0	Ugandan Office Expenses	1085
6236	Book Printing	4606
700	Postage & Stationery	958
308	Advertising	313
1038	Telephone & Internet	545
300	Accountancy	300
0	Petty Cash	250
210	Fees Payable	321
324	Donations	495
0	Sundries	0
<u>33,869</u>	Total Overhead Expenditure	<u>35,462</u>
<u>5,554</u>	Net Surplus/(Deficit)	<u>-3,665</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: 29/9/23

Watchman Accountants Limited
48 The Causeway
Chippenham
Wiltshire
SN15 3DD

Gospellife International
Year Ended 5th April 2023
Statement of Income and Expenditure

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Date: 29/9/23

Watchman Accountants Limited
48 The Causeway
Chippenham
Wiltshire
SN15 3DD

(if any):

Address:

WATCHMAN ACCOUNTANTS LIMITED
48 THE CAUSEWAY, CHIPPENHAM,
WILTSHIRE, SN15 3DD

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



Use page 12a information only

CC16a

Receipts and payments accounts

CC16a

For the period
from

7/07/2021

To

31/03/2022

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	9,719
Donations Received	9,991
Other Receipts	12,087
	-
	-
	-
	-
Sub total (Gross income for AR)	31,797

-
-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-
-

9,719
9,991
12,087
-
-
-
-
-
-
31,797

12,807
6,823
19,793
-
-
-
-
-
-
39,423

A2 Asset and investment sales, (see table).

	-
	-
Sub total	-

-
-
-

-
-
-

-
-
-

-
-
-

Total receipts **31,797**

-

-

31,797

39,423

A3 Payments

Book Printing	4,606
Missions	26,589
Postage & Stationery	958
Advertising	313
Rent	-
Telephone & Internet	545
Accountancy	300
Petty Cash	250
Fees Payable	321
Sundries	-
Donations	495
Ugandan Office Expenses	1,085
Sub total	35,462

-
-
-
-
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-
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-

4,606
26,589
958
313
-
545
300
250
321
-
495
1,085
35,462

6,236
23,984
700
308
769
1,038
300
-
210
-
324
-
33,869

A4 Asset and investment purchases, (see table)

	-
	-
Sub total	-

-
-
-

-
-
-

-
-
-

-
-
-

Total payments **35,462**

-

-

35,462

33,869

Net of receipts/(payments) **- 3,665**

A5 Transfers between funds **-**

A6 Cash funds last year end **621**

Cash funds this year end **- 3,044**

-

-

- 3,665

5,554

-

-

-

-

-

-

621

4,933

-

-

- 3,044

621

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	Bank Account	3,901	-	-
	Cash Funds	83	-	-
		-	-	-
	Total cash funds (agree balances with receipts)	3,984	-	-
		Unrestrict ed funds	Restrict ed funds	Endowm ent funds
		to nearest £	to nearest £	to nearest £
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)
	R Baker Loan A/c	6648	-	
	HG Hinton Loan A/c	380	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Rev R Baker	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

GOSPELIFE INTERNATIONAL

On accounts for the year
ended

5th APRIL 2023

Charity no
(if any)

1150705

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

29/09/23

Name:

MR CHRISTOPHER DAVID WATCHMAN F.C.A.

Relevant professional
qualification(s) or body

ACCA