

**Gospellife International**  
**Year Ended 5th April 2025**  
**Statement of Income and Expenditure**

<u>2024</u>	<u>Receipts</u>	<u>2025</u>
5,618	Missions	8,015
3,594	Donations	4,009
13,277	Other Income	17,196
<u>22,489</u>		<u>29,220</u>
	<u>Less Overhead Expenditure:-</u>	
17672	Missions	17079
0	Ugandan Office Expenses	37
5386	Book Printing	6165
300	Postage & Stationery	816
422	Advertising	29
633	Telephone & Internet	428
336	Accountancy	336
0	Petty Cash	0
315	Fees Payable	317
348	Donations	15
0	Sundries	40
<u>25,412</u>	Total Overhead Expenditure	<u>25,262</u>
<u>-2,923</u>	Net Surplus/(Deficit)	<u>3,958</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: 14/10/25

Watchman Accountants Limited  
48 The Causeway  
Chippenham  
Wiltshire  
SN15 3DD



Receipts and payments accounts

CC16a

For the period  
from

06/04/2024

To

05/04/2025

Section A Receipts and payments

	Unrestrict ed funds	Restrict ed funds	Endowme nt funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Mission Income	8,015	-	-	8,015	5,618
Donations Received	4,009	-	-	4,009	3,594
Other Receipts	17,196	-	-	17,196	13,277
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>29,220</b>	<b>-</b>	<b>-</b>	<b>29,220</b>	<b>22,489</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,220</b>	<b>-</b>	<b>-</b>	<b>29,220</b>	<b>22,489</b>
<b>A3 Payments</b>					
Book Printing	6,165	-	-	6,165	5,386
Missions	17,079	-	-	17,079	17,672
Postage & Stationery	816	-	-	816	300
Advertising	29	-	-	29	422
Rent	-	-	-	-	-
Telephone & Internet	428	-	-	428	633
Accountancy	336	-	-	336	336
Petty Cash	-	-	-	-	-
Fees Payable	317	-	-	317	315
Sundries	40	-	-	40	-
Donations	15	-	-	15	348
Ugandan Office Expenses	37	-	-	37	-
<b>Sub total</b>	<b>25,262</b>	<b>-</b>	<b>-</b>	<b>25,262</b>	<b>25,412</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,262</b>	<b>-</b>	<b>-</b>	<b>25,262</b>	<b>25,412</b>
<b>Net of receipts/(payments)</b>	<b>3,958</b>	<b>-</b>	<b>-</b>	<b>3,958</b>	<b>- 2,923</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>- 5,967</b>	<b>-</b>	<b>-</b>	<b>- 3,044</b>	<b>- 3,044</b>
<b>Cash funds this year end</b>	<b>- 2,009</b>	<b>-</b>	<b>-</b>	<b>914</b>	<b>- 5,967</b>



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	4,931	-	-
	Cash Funds	-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts)	<b>4,931</b>	<b>-</b>	<b>-</b>
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)
			-	
			-	
			-	
			-	

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

Signature Rev R Baker

Print Name Rev R Baker

Date of approval 24/10/25





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name

GOSPELIFE INTERNATIONAL

#### On accounts for the year ended

5th APRIL 2025

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 05/04/2025.

#### 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:

Watchmen

Date:

14/10/25

Name:

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

Relevant professional  
qualification(s) or body

F.C.C.A.



(if any):	
Address:	<b>WATCHMAN ACCOUNTANTS LIMITED</b>
	48 The Causeway, Chippenham
	Wiltshire SN15 3DD
	Company No: 13800518
	Email: <a href="mailto:chris@watchmanaccountants.com">chris@watchmanaccountants.com</a>
	Tel: 01249 658059

## 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.