

# THE HOLY CHURCH OF GOD LONDON

England & Wales · Charity number 1156907

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-05-02

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 8 Calcraft House  
Boner Road  
London

**Phone** 02089830684

**Email** [theholychurchofgodlondon@gmail.com](mailto:theholychurchofgodlondon@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** The charity is a Christian Church which holds services of worship on Sundays and teaches Christianity through other meetings during the week. Held regular public worship services open to all and no fees are charged. Carried out pastoral work includes visiting the sick and bereaved, and provided support through gift aid to occasionally benefit people in the congregation or locality.

## Classification

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

## Geography

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- Ghana
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,278	£8,239	-	-
2024-03-31	£6,101	£1,496	-	-
2023-03-31	£5,393	£6,054	-	-
2022-03-31	£12,945	£9,162	-	-
2021-03-31	£6,607	£5,741	-	-

## Trustees

Name	Role	Appointed
<b>ALBERT NATHANIEL GRAHAM-MENSAH</b>	Chair	2003-02-16
FIIFI AMPIAH		2003-02-16
MIKE KAY SECHOFIA DINKU JNR		2003-02-16
THERESA FREMA MOSES		2003-02-16
WILLIAM ODOI		2003-02-16

**THE HOLY CHURCH OF GOD LONDON**

England & Wales - Charity number 1156907

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# Accounts

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The Holy Church of God London

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

The Holy Church of God London  
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The Holy Church of God London  
Report of the Trustees  
For the year ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Holy Church of God London
<b>Charity registration number</b>	1156907
<b>Principal address</b>	8 Calcraft House Bonner Road London E2 9ND

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Albert Nathaniel Graham-Mensah  
William Odoi  
Mike Kay SechofiaDinku Jnr  
Theresa Frema Moses  
Fifii Ampiah

**Independent examiners**

James Barnasco & Co  
58 Perronet House  
Princess Street  
London  
SE1 6JS

Approved by the Board of Trustees and signed on its behalf by

.....  
Albert Nathaniel Graham-Mensah

The Holy Church of God London  
Statement of Financial Activities  
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
<b>Income and endowments from:</b>			
Donations and legacies	1	6,278	6,101
<b>Total</b>		<b>6,278</b>	<b>6,101</b>
<b>Expenditure on:</b>			
Charitable activities	2/3	(7,253)	(6,299)
Other expenditure		(986)	(1,298)
<b>Total</b>		<b>(8,239)</b>	<b>(7,597)</b>
<b>Net expenditure</b>		<b>(1,961)</b>	<b>(1,496)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		8,183	9,679
<b>Total funds carried forward</b>		<b>6,222</b>	<b>8,183</b>

The Holy Church of God London  
Statement of Financial Position  
As at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	8	1,497	2,246
		<u>1,497</u>	<u>2,246</u>
<b>Current assets</b>			
Cash at bank and in hand		4,825	5,987
		<u>4,825</u>	<u>5,987</u>
<b>Creditors: amounts falling due within one year</b>	9	(100)	(50)
<b>Net current assets</b>		<u>4,725</u>	<u>5,937</u>
<b>Total assets less current liabilities</b>		<u>6,222</u>	<u>8,183</u>
<b>Net assets</b>		<u>6,222</u>	<u>8,183</u>
<b>The funds of the charity</b>			
Unrestricted income funds	10	6,222	8,183
<b>Total funds</b>		<u>6,222</u>	<u>8,183</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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The Holy Church of God London  
Notes to the Financial Statements  
For the year ended 31 March 2025

1. Income from donations and legacies

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Donations received	6,278	6,101
	<u>6,278</u>	<u>6,101</u>

2. Costs of charitable activities by fund type

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Activity 1	1,250	1,190
Support costs	6,003	5,109
	<u>7,253</u>	<u>6,299</u>

3. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2025 £	2024 £
<b>Support costs</b>				
Activity 1	1,250	2,952	4,202	4,611
Activity 3	-	2,252	2,252	889
Activity 10	-	799	799	799
	<u>1,250</u>	<u>6,003</u>	<u>7,253</u>	<u>6,299</u>

4. Analysis of support costs

	2025	2024
	£	£
<b>Activity 3</b>		
IT	2,252	889
Governance costs	3,751	4,220
	<u>6,003</u>	<u>5,109</u>

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	£	£
Depreciation of owned fixed assets	749	749
Accountancy fees	50	50
	599	599

**6. Particulars of employees**

	<b>2025</b>	<b>2024</b>
Employees	0	0
	<b>0</b>	<b>0</b>

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Tangible fixed assets**

	<b>Plant and machinery</b>
	£
<b>Cost or valuation</b>	
At 01 April 2024	2,995
At 31 March 2025	<b>2,995</b>
<b>Depreciation</b>	
At 01 April 2024	749
Charge for year	749
At 31 March 2025	<b>1,498</b>
<b>Net book values</b>	
At 31 March 2025	<b>1,497</b>
At 31 March 2024	<b>2,246</b>

**9. Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	£	£
Accruals and deferred income	100	50
	<b>100</b>	<b>50</b>

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

10. Movement in funds

**Unrestricted Funds**

	Balance at 01/04/2024	Incoming resources	Outgoing resources	Balance at 31/03/2025
	£	£	£	£
<i>General</i>				
General	8,183	6,278	(8,239)	6,222
	<u>8,183</u>	<u>6,278</u>	<u>(8,239)</u>	<u>6,222</u>

**Unrestricted Funds - Previous year**

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	9,679	6,101	(7,597)	8,183
	<u>9,679</u>	<u>6,101</u>	<u>(7,597)</u>	<u>8,183</u>

11. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,497	4,725	6,222
	<u>1,497</u>	<u>4,725</u>	<u>6,222</u>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	2,246	5,937	8,183
	<u>2,246</u>	<u>5,937</u>	<u>8,183</u>

The Holy Church of God London  
Detailed Statement of Financial Activities  
For the year ended 31 March 2025

	2025	2024
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	6,278	6,101
	<b>6,278</b>	<b>6,101</b>
<b>Total incoming resources</b>	<b>6,278</b>	<b>6,101</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity (Activity 1)	(1,250)	(1,190)
	<b>(1,250)</b>	<b>(1,190)</b>
<b>Other</b>		
Other resources expended 1	(246)	(263)
Other resources expended 2	(740)	(1,035)
	<b>(986)</b>	<b>(1,298)</b>
<b>SUPPORT COSTS</b>		
<b>IT</b>		
IT (Activity 3)	(2,252)	(889)
	<b>(2,252)</b>	<b>(889)</b>
<b>Governance costs</b>		
Governance costs (Activity 1)	(2,952)	(3,421)
Governance costs (Activity 10)	(799)	(799)
	<b>(3,751)</b>	<b>(4,220)</b>
<b>Total resources expended</b>	<b>(8,239)</b>	<b>(7,597)</b>
<b>Net Expenditure</b>	<b>(1,961)</b>	<b>(1,496)</b>

**THE HOLY CHURCH OF GOD LONDON**

England & Wales - Charity number 1156907

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# Accounts

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The Holy Church of God London

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

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The Holy Church of God London  
Report of the Trustees  
For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Holy Church of God London
<b>Charity registration number</b>	1156907
<b>Principal address</b>	8 Calcraft House Bonner Road London E2 9ND

**Trustees**

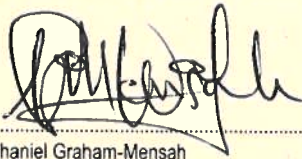
The trustees and officers serving during the year and since the year end were as follows:

Albert Nathaniel Graham-Mensah  
William Odoi  
Mike Kay SechofiaDinku Jnr  
Theresa Frema Moses  
Fifi Ampiah

**Independent examiners**

James Barnasco & Co  
58 Perronet House  
Princess Street  
London  
SE1 6JS

Approved by the Board of Trustees and signed on its behalf by



Albert Nathaniel Graham-Mensah

31 October 2024

The Holy Church of God London  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

James Barnasco & Co  
58 Perronet House  
Princess Street  
London  
SE1 6JS

31 October 2024

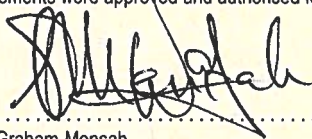
The Holy Church of God London  
Statement of Financial Activities  
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	1	6,101	5,393
<b>Total</b>		<b>6,101</b>	<b>5,393</b>
<b>Expenditure on:</b>			
Charitable activities	2/3	(6,299)	(4,905)
Other expenditure		(1,298)	(1,149)
<b>Total</b>		<b>(7,597)</b>	<b>(6,054)</b>
<b>Net expenditure</b>		<b>(1,496)</b>	<b>(661)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		9,679	10,340
<b>Total funds carried forward</b>		<b>8,183</b>	<b>9,679</b>

The Holy Church of God London  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	8	2,246	-
		<u>2,246</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		5,987	9,729
		<u>5,987</u>	<u>9,729</u>
<b>Creditors: amounts falling due within one year</b>	9	(50)	(50)
<b>Net current assets</b>		<u>5,937</u>	<u>9,679</u>
<b>Total assets less current liabilities</b>		<u>8,183</u>	<u>9,679</u>
<b>Net assets</b>		<u>8,183</u>	<u>9,679</u>
<b>The funds of the charity</b>			
Unrestricted income funds	10	8,183	9,679
<b>Total funds</b>		<u>8,183</u>	<u>9,679</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....  
Albert Nathaniel Graham-Mensah  
Trustee

31 October 2024

The Holy Church of God London  
Notes to the Financial Statements  
For the year ended 31 March 2024

1. Income from donations and legacies

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Donations received	6,101	5,393
	<u>6,101</u>	<u>5,393</u>

2. Costs of charitable activities by fund type

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Activity 1	1,190	1,329
Support costs	5,109	3,576
	<u>6,299</u>	<u>4,905</u>

3. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2024	2023
	£	£	£	£
<b>Support costs</b>				
Activity 1	1,190	3,421	4,611	4,478
Activity 3	-	889	889	377
Activity 10	-	799	799	50
	<u>1,190</u>	<u>5,109</u>	<u>6,299</u>	<u>4,905</u>

4. Analysis of support costs

	2024	2023
	£	£
<b>Activity 3</b>		
IT	889	377
Governance costs	4,220	3,199
	<u>5,109</u>	<u>3,576</u>

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	749	-
Accountancy fees	50	50
	50	50

**6. Particulars of employees**

	2024	2023
Employees	0	0
	0	0

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Tangible fixed assets**

	Plant and machinery
	£
<b>Cost or valuation</b>	
Additions	2,995
At 31 March 2024	2,995
<b>Depreciation</b>	
Charge for year	749
At 31 March 2024	749
<b>Net book values</b>	
At 31 March 2024	2,246

**9. Creditors: amounts falling due within one year**

	2024	2023
	£	£
Accruals and deferred income	50	50
	50	50

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

10. Movement in funds

**Unrestricted Funds**

	Balance at 01/04/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
General	9,679	6,101	(7,597)	8,183
	<u>9,679</u>	<u>6,101</u>	<u>(7,597)</u>	<u>8,183</u>

**Unrestricted Funds - Previous year**

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
General	10,340	5,393	(6,054)	9,679
	<u>10,340</u>	<u>5,393</u>	<u>(6,054)</u>	<u>9,679</u>

11. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General	2,246	5,937	8,183
	<u>2,246</u>	<u>5,937</u>	<u>8,183</u>

**Previous year**

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General	-	9,679	9,679
	<u>-</u>	<u>9,679</u>	<u>9,679</u>

The Holy Church of God London  
Detailed Statement of Financial Activities  
For the year ended 31 March 2024

	2024	2023
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	6,101	5,393
	<u>6,101</u>	<u>5,393</u>
<b>Total incoming resources</b>	<u>6,101</u>	<u>5,393</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity (Activity 1)	(1,190)	(1,329)
	<u>(1,190)</u>	<u>(1,329)</u>
<b>Other</b>		
Other resources expended 1	(263)	(410)
Other resources expended 2	(1,035)	(739)
	<u>(1,298)</u>	<u>(1,149)</u>
<b>SUPPORT COSTS</b>		
<b>IT</b>		
IT (Activity 3)	(889)	(377)
	<u>(889)</u>	<u>(377)</u>
<b>Governance costs</b>		
Governance costs (Activity 1)	(3,421)	(3,149)
Governance costs (Activity 10)	(799)	(50)
	<u>(4,220)</u>	<u>(3,199)</u>
<b>Total resources expended</b>	<u>(7,597)</u>	<u>(6,054)</u>
<b>Net Expenditure</b>	<u>(1,496)</u>	<u>(661)</u>

**THE HOLY CHURCH OF GOD LONDON**

England & Wales - Charity number 1156907

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# Accounts

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The Holy Church of God London

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

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The Holy Church of God London  
Report of the Trustees  
For the year ended 31 March 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Holy Church of God London
<b>Charity registration number</b>	1156907
<b>Principal address</b>	8 Calcraft House Bonner Road London E2 9ND

**Trustees**

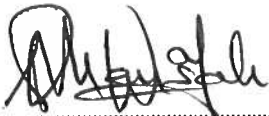
The trustees and officers serving during the year and since the year end were as follows:

Albert Nathaniel Graham-Mensah  
William Odoi  
Mike Kay SechofiaDinku Jnr  
Theresa Frema Moses  
Fifi Ampiah

**Independent examiners**

James Barnasco & Co  
58 Perronet House  
Princess Street  
London  
SE1 6JS

Approved by the Board of Trustees and signed on its behalf by



.....  
Albert Nathaniel Graham-Mensah

30 January 2024

The Holy Church of God London  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

---

James Barnasco & Co  
58 Perronet House  
Princess Street  
London  
SE1 6JS

31 January 2024


The Holy Church of God London  
Statement of Financial Activities  
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
<b>Income and endowments from:</b>			
Donations and legacies	1	5,393	12,945
<b>Total</b>		<b>5,393</b>	<b>12,945</b>
<b>Expenditure on:</b>			
Charitable activities	2/3	(4,905)	(8,516)
Other expenditure		(1,149)	(696)
<b>Total</b>		<b>(6,054)</b>	<b>(9,212)</b>
<b>Net income/expenditure</b>		<b>(661)</b>	<b>3,733</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		10,340	6,607
<b>Total funds carried forward</b>		<b>9,679</b>	<b>10,340</b>

The Holy Church of God London  
Statement of Financial Position  
As at 31 March 2023

	Notes	2023	2022
		£	£
<b>Current assets</b>			
Cash at bank and in hand		9,729	10,390
		<b>9,729</b>	<b>10,390</b>
<b>Creditors: amounts falling due within one year</b>	8	(50)	(50)
<b>Net current assets</b>		<b>9,679</b>	<b>10,340</b>
<b>Total assets less current liabilities</b>		<b>9,679</b>	<b>10,340</b>
<b>Net assets</b>		<b>9,679</b>	<b>10,340</b>
<b>The funds of the charity</b>			
Unrestricted income funds	9	9,679	10,340
<b>Total funds</b>		<b>9,679</b>	<b>10,340</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

  
 .....  
 Albert Nathaniel Graham-Mensah  
 Trustee

30 January 2024

The Holy Church of God London  
Notes to the Financial Statements  
For the year ended 31 March 2023

**1. Income from donations and legacies**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	5,393	12,945
	<b>5,393</b>	<b>12,945</b>

**2. Costs of charitable activities by fund type**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Unrestricted funds</b>		
Activity 1	1,329	5,250
Support costs	3,576	3,266
	<b>4,905</b>	<b>8,516</b>

**3. Costs of charitable activities by activity type**

	<b>Activities undertaken directly</b>	<b>Support costs</b>	<b>2023</b>	<b>2022</b>
	£	£	£	£
<b>Support costs</b>				
Activity 1	1,329	3,149	4,478	7,467
Activity 3	-	377	377	999
Activity 10	-	50	50	50
	<b>1,329</b>	<b>3,576</b>	<b>4,905</b>	<b>8,516</b>

**4. Analysis of support costs**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Activity 3</b>		
IT	377	999
Governance costs	3,199	2,267
	<b>3,576</b>	<b>3,266</b>

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	50	50
	50	50

**6. Particulars of employees**

	2023	2022
Employees	0	0
	0	0

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Creditors: amounts falling due within one year**

	2023	2022
	£	£
Accruals and deferred income	50	50
	50	50

**9. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	10,340	5,393	(6,054)	9,679
	10,340	5,393	(6,054)	9,679

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**Unrestricted Funds - Previous year**

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
General	6,607	12,945	(9,212)	10,340
	<u>6,607</u>	<u>12,945</u>	<u>(9,212)</u>	<u>10,340</u>

**10. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	9,679	9,679
	<u>9,679</u>	<u>9,679</u>

**Previous year**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	10,340	10,340
	<u>10,340</u>	<u>10,340</u>

The Holy Church of God London  
Detailed Statement of Financial Activities  
For the year ended 31 March 2023

	2023	2022
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	5,393	12,945
	5,393	12,945
<b>Total incoming resources</b>	<b>5,393</b>	<b>12,945</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity (Activity 1)	(1,329)	(5,250)
	(1,329)	(5,250)
<b>Other</b>		
Other resources expended 1	(410)	(281)
Other resources expended 2	(739)	(415)
	(1,149)	(696)
<b>SUPPORT COSTS</b>		
<b>IT</b>		
IT (Activity 3)	(377)	(999)
	(377)	(999)
<b>Governance costs</b>		
Governance costs (Activity 1)	(3,149)	(2,217)
Governance costs (Activity 10)	(50)	(50)
	(3,199)	(2,267)
<b>Total resources expended</b>	<b>(6,054)</b>	<b>(9,212)</b>
<b>Net Expenditure</b>	<b>(661)</b>	<b>3,733</b>

**THE HOLY CHURCH OF GOD LONDON**

England & Wales - Charity number 1156907

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# Accounts

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The Holy Church of God London

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

The Holy Church of God London  
Contents Page  
For the year ended 31 March 2022

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 6
Detailed Statement of Financial Activities	7

The Holy Church of God London  
Report of the Trustees  
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Holy Church of God London
<b>Charity registration number</b>	1156907
<b>Principal address</b>	8 Calcraft House Bonner Road London E2 9ND

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Albert Nathaniel Graham-Mensah  
William Odoi  
Mike Kay SechofiaDinku Jnr  
Theresa Frema Moses  
Fifii Ampiah

**Independent examiners**

James Barnasco & Co  
58 Perronet House  
Princess Street  
London  
SE1 6JS

Approved by the Board of Trustees and signed on its behalf by



Albert Nathaniel Graham-Mensah

The Holy Church of God London  
Statement of Financial Activities  
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	1	12,945	4,905
<b>Total</b>		<u>12,945</u>	<u>4,905</u>
<b>Expenditure on:</b>			
Charitable activities	2/3	(8,516)	(5,646)
Other expenditure		(696)	(95)
<b>Total</b>		<u>(9,212)</u>	<u>(5,741)</u>
<b>Net income/expenditure</b>		<b>3,733</b>	<b>(836)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		6,607	7,443
<b>Total funds carried forward</b>		<u>10,340</u>	<u>6,607</u>

The Holy Church of God London  
Statement of Financial Position  
As at 31 March 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		10,390	6,707
		<u>10,390</u>	<u>6,707</u>
<b>Creditors: amounts falling due within one year</b>	8	(50)	(100)
<b>Net current assets</b>		<u>10,340</u>	<u>6,607</u>
<b>Total assets less current liabilities</b>		<u>10,340</u>	<u>6,607</u>
<b>Net assets</b>		<u>10,340</u>	<u>6,607</u>
<b>The funds of the charity</b>			
Unrestricted income funds	9	10,340	6,607
<b>Total funds</b>		<u>10,340</u>	<u>6,607</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



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The Holy Church of God London  
Notes to the Financial Statements  
For the year ended 31 March 2022

1. Income from donations and legacies

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	12,945	4,905
	<u>12,945</u>	<u>4,905</u>

2. Costs of charitable activities by fund type

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Activity 1	5,250	4,687
Support costs	3,266	959
	<u>8,516</u>	<u>5,646</u>

3. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
<b>Support costs</b>				
Activity 1	5,250	2,217	7,467	5,596
Activity 3	-	999	999	-
Activity 10	-	50	50	50
	<u>5,250</u>	<u>3,266</u>	<u>8,516</u>	<u>5,646</u>

4. Analysis of support costs

	2022	2021
	£	£
<b>Activity 3</b>		
IT	999	-
Governance costs	2,267	959
	<u>3,266</u>	<u>959</u>

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	50	50
	50	50

**6. Particulars of employees**

	2022	2021
Employees	0	0
	0	0

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Creditors: amounts falling due within one year**

	2022	2021
	£	£
Accruals and deferred income	50	100
	50	100

**9. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	6,607	12,945	(9,212)	10,340
	6,607	12,945	(9,212)	10,340

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**Unrestricted Funds - Previous year**

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	7,443	4,905	(5,741)	6,607
	<u>7,443</u>	<u>4,905</u>	<u>(5,741)</u>	<u>6,607</u>

**10. Analysis of net assets between funds**

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	10,340	10,340
	<u>10,340</u>	<u>10,340</u>

**Previous year**

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	6,607	6,607
	<u>6,607</u>	<u>6,607</u>

The Holy Church of God London  
Detailed Statement of Financial Activities  
For the year ended 31 March 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	12,945	4,905
	<b>12,945</b>	<b>4,905</b>
<b>Total incoming resources</b>	<b>12,945</b>	<b>4,905</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity (Activity 1)	(5,250)	(4,687)
	<b>(5,250)</b>	<b>(4,687)</b>
<b>Other</b>		
Other resources expended 1	(281)	(95)
Other resources expended 2	(415)	-
	<b>(696)</b>	<b>(95)</b>
<b>SUPPORT COSTS</b>		
<b>IT</b>		
IT (Activity 3)	(999)	-
	<b>(999)</b>	<b>-</b>
<b>Governance costs</b>		
Governance costs (Activity 1)	(2,217)	(909)
Governance costs (Activity 10)	(50)	(50)
	<b>(2,267)</b>	<b>(959)</b>
<b>Total resources expended</b>	<b>(9,212)</b>	<b>(5,741)</b>
<b>Net Income</b>	<b>3,733</b>	<b>(836)</b>

**The Holy Church of God**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March, 2022.**

	31.3.22	31.3.21
<b>INCOMING RESOURCES</b>		
<b>Investment income</b>		
Deposit account interest	-	-
<b>Incoming resources from charitable activities</b>		
Donations received	2,290	175
Monthly dues & Contributions	3,130	2,610
Fundraising	2,405	1,850
Others	5,000	-
	<u>12,825</u>	<u>4,635</u>
<b>Other incoming resources</b>		
Others	120	270
	<u>120</u>	<u>270</u>
<b>Total incoming resources</b>	<u>12,945</u>	<u>4,905</u>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Rent	2,217	909
Donations & Members welfare	2,764	4,687
Subscription & other fees	999	-
Equipment renewal & maintenance	2,487	-
Insurance	168	-
Sundries	113	95
Others	414	-
	<u>9,162</u>	<u>5,691</u>
<b>Governance costs</b>		
Trustees' expenses	-	-
Accountancy	50	50
	<u>50</u>	<u>50</u>
<b>Total resources expended</b>	<u>9,212</u>	<u>5,741</u>
<b>Net income/(expenditure)</b>	<u>3,733</u>	<u>(836)</u>
Total funds brought forward	7,443	7,443
<b>Total funds carried forward</b>	<u>11,176</u>	<u>6,607</u>

**THE HOLY CHURCH OF GOD LONDON**

England & Wales - Charity number 1156907

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# Accounts

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The Holy Church of God London

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

The Holy Church of God London  
Report of the Trustees  
For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Holy Church of God London
<b>Charity registration number</b>	1156907
<b>Principal address</b>	8 Calcraft House Bonner Road London E2 9ND

**Trustees**

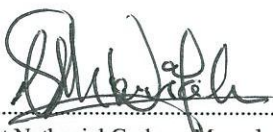
The trustees and officers serving during the year and since the year end were as follows:

Albert Nathaniel Graham-Mensah  
William Odoi  
Mike Kay SechofiaDinku Jnr  
Theresa Frema Moses  
Fifi Ampiah

**Independent examiners**

James Barnasco & Co  
58 Perronet House  
Princess Street  
London  
SE1 6JS

Approved by the Board of Trustees and signed on its behalf by



.....  
Albert Nathaniel Graham-Mensah

30 January 2022

The Holy Church of God London  
Statement of Financial Activities  
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	1	4,905	6,989
<b>Total</b>		<b>4,905</b>	<b>6,989</b>
<b>Expenditure on:</b>			
Charitable activities	2/3	(5,646)	(5,018)
Other expenditure		(95)	(93)
<b>Total</b>		<b>(5,741)</b>	<b>(5,111)</b>
<b>Net income/expenditure</b>		<b>(836)</b>	<b>1,878</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		7,443	5,565
<b>Total funds carried forward</b>		<b>6,607</b>	<b>7,443</b>

The Holy Church of God London  
Statement of Financial Position  
As at 31 March 2021

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		6,707	7,493
		6,707	7,493
<b>Creditors: amounts falling due within one year</b>	8	(100)	(50)
<b>Net current assets</b>		6,607	7,443
<b>Total assets less current liabilities</b>		6,607	7,443
<b>Net assets</b>		6,607	7,443
<b>The funds of the charity</b>			
Unrestricted income funds	9	6,607	7,443
<b>Total funds</b>		6,607	7,443

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....  
Albert Nathaniel Graham-Mensah  
Trustee

30 January 2022

The Holy Church of God London  
Notes to the Financial Statements  
For the year ended 31 March 2021

**1. Income from donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Donations received	4,905	6,989
	<u>4,905</u>	<u>6,989</u>

**2. Costs of charitable activities by fund type**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Activity 1	4,687	2,050
Support costs	959	2,968
	<u>5,646</u>	<u>5,018</u>

**3. Costs of charitable activities by activity type**

	2021	2020
	£	£
<b>Activities undertaken directly</b>		
Activity 1	5,596	4,968
Activity 10	50	50
	<u>5,646</u>	<u>5,018</u>

**4. Analysis of support costs**

	2021	2020
	£	£
Governance costs	959	2,968

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	50	50
	50	50

**6. Particulars of employees**

	2021	2020
Employees	0	0
	0	0

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Creditors: amounts falling due within one year**

	2021	2020
	£	£
Accruals and deferred income	100	50
	100	50

**9. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	7,443	4,905	(5,741)	6,607
	7,443	4,905	(5,741)	6,607

The Holy Church of God London  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**Unrestricted Funds - Previous year**

	Balance at 01/04/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2020 £
<i>General</i>				
General	5,565	6,989	(5,111)	7,443
	<u>5,565</u>	<u>6,989</u>	<u>(5,111)</u>	<u>7,443</u>

**10. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	6,607	6,607
	<u>6,607</u>	<u>6,607</u>

**Previous year**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	7,443	7,443
	<u>7,443</u>	<u>7,443</u>

The Holy Church of God London  
Detailed Statement of Financial Activities  
For the year ended 31 March 2021

	2021	2020
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	4,905	6,989
	4,905	6,989
<b>Total incoming resources</b>	<b>4,905</b>	<b>6,989</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity (Activity 1)	(4,687)	(2,050)
	(4,687)	(2,050)
<b>Other</b>		
Other resources expended 1	(95)	(93)
	(95)	(93)
<b>SUPPORT COSTS</b>		
<b>Governance costs</b>		
Governance costs (Activity 1)	(909)	(2,918)
Governance costs (Activity 10)	(50)	(50)
	(959)	(2,968)
<b>Total resources expended</b>	<b>(5,741)</b>	<b>(5,111)</b>
<b>Net Expenditure</b>	<b>(836)</b>	<b>1,878</b>