

GLORY OF GOD MOUNTAIN OF LIFE MINISTRY

England & Wales · Charity number 1157976

Details

Other names N/A

Status Registered

Legal form CIO

Registered 2014-07-24

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

Contact

Address 1 -4 Beresford Square
London
SE18 6BB

Phone 07956858654

Email gloryofgodmountainoflife@yahoo.com

Website www.gloryofgodlife.org

Activities

Objects: 1. TO ADVANCE CHRISTIANITY FOR THE PUBLIC BENEFIT2. TO ALLEVIATE POVERTY FOR THE VULNERABLE AND POOR IN THE UNITED KINGDOM3. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT

Activities: TO ADVANCE CHRISTIANITY FOR THE PUBLIC BENEFIT

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- City Of London
- Enfield
- Haringey
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76,022	£72,436	-	-
2023-12-31	£68,293	£66,569	-	-
2022-12-31	£52,575	£53,446	-	-
2021-12-31	£59,434	£56,538	-	-
2020-12-31	£39,951	£31,239	-	-

Trustees

Name	Role	Appointed
ELIZABETH UCHE TAIWO		2022-03-27
GRACE ADEOLA ELIZA HAREWOOD		2022-03-27
LUCKY OKUNZUWA		2014-07-02
ROSE KEITA		2022-03-27
SUNNY OKAKA		2016-04-08

Accounts

The Charity Registration Number is :- 1157979

Glory of God Mountain of Life Ministry

Report and Accounts

31 December 2024

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2024

The Trustees present their Report and Accounts for the year ended 31 December 2024.

Reference and administrative details

The charity name.

The legal name of the charity is:- Glory of God Mountain of Life Ministry.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1157979.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2024

The principal operating address, telephone number, email and web addresses of the charity are:-

First Floor
1 - 4 Beresford Square, Woolwich
Londo, SE18 6BB

The Trustees in office on the date the report was approved were:-

Rose Keita; Lucky Okunzuwa; Grace Harewood; Elizabeth Taiwo; Sunny Okaka
John Falana; Jackson Erokwu; Bamidele Oke; Osaro Ediowe

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

All the trustees are also members of the charity.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2024

The main activities undertaken during the year to further the charity's purpose for the public benefit.

"The Advancement of Christian Faith

The Trustees of the Charity having due regard for the reporting of public benefit provided by the Charity in line with the Charities Act 2011, are pleased to report that the church has continued its involvement with community focused events and projects providing direct benefit for the public in the UK .

Places of Worship

The Charity has continued its commitment to the promotion of the Christian Faith by renting on a weekly basis a place at Employment Academy - First Flor, 1-4 Beresford Square, Woolwich,London, SE18 6BB to provide the public with the ongoing opportunity to attend Church services

enabling them to grow and develop in the Christian faith, teachings and Principles.

The worship activities make provision for Christian Worship Services, teaching sessions, discipleship classes and prayer meetings throughout the week.

The Church also operates weekly meetings in different local locations for our discipleship classes a practical strategy for using informal settings to advance Christianity in our communities.

Evangelism

Evangelism is a core value and outreach strategy of our Church to reach out to communities. We distribute Christian Tracts in the community, speak to people in parks and public places about the Christian faith, provide light refreshments in parks as we look to engage the community to drive forward the Christian faith. We also collaborate with local churches to promote picnics and summer family fun days where food and drinks are provided, and local Mayors join us as we promote Christianity in the community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity."□

The short term and longer term aims and objectives.

"To prevent and relieve poverty for the public benefit by providing funds, goods and services in such parts of the United Kingdom or the world as the Trustees may deem necessary from time to time. To advance the Christian Religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and distributing literature on the Christian Faith to enlighten others about Christian Religion."□

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2024

The significant charitable activities undertaken in the year.

"The Principal Activities of the Charity are Christian worship and involvement of various ministries and ministers of Religion in propagating the Christian Tenets of faith to members (and non members) who seek to develop an understanding of the Gospel through the various meetings provided by the Church.

There is an extension of the Christian Faith through other direct Community Outreach programmes."□

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

"In making the appointments, the Charity's governing document is checked to ensure that the new trustees are appointed in a proper and legal way.

Preferred candidates, with the required expertise and skill set, are identified and invited to be the first charity trustees. (Subject to formal vetting and approval by the full trustee board.)

Potential trustees are vetted. Checks are carried out to ascertain candidates have not been disqualified from acting as trustees, and candidates are asked to confirm in writing that this is the case.

Candidates are asked to consider and declare any existing or potential conflicts of interest.

Appropriate checks from the Disclosure and Barring Service are conducted.

In the light of the checks and declarations, the trustees decide to go ahead and formalise the appointment of new trustees.

Trustees meet and make a decision on the appointment of each new Trustee and the office they hold.

All new trustees are given a copy of the Charity's governing document and all relevant documents and guides from the Charity Commission.

All new trustees are introduced to the church and the office they hold."□

Financial review

The charity's financial position at the end of the year ended 31 December 2024

The financial position of the charity at 31 December 2024 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2024	2023
	£	£
Net income	(1,746)	1,212
Called up share capital	-	-
Share premium account	-	-
Unrestricted Revenue Funds available for the general purposes of the charity	3,720	5,466
Unrestricted revaluation reserve	-	-
Designated Revenue Funds	-	-
Designated Fixed Asset Funds	-	-
Total Unrestricted Funds	3,720	5,466

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2024

Restricted Revenue Funds	-	-
Restricted Fixed Asset Funds	-	-
Restricted revaluation reserve	-	-
Total Restricted Funds	-	-
Total Funds	3,720	5,466

Financial review of the position at the reporting date, 31 December 2024 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

Theo Sehindemi

Member of Certified Accountants

148 Sandy Lane South

Wallington

Surrey

SM6 9NR

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2024

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 16 September 2025.

Rose Keita
Trustee

Glory of God Mountain of Life Ministry

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2024

I report to the Trustees on my examination of the financial statements of the charity on pages 12 to 20 for the year ended 31 December 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page 19.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 9, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Glory of God Mountain of Life Ministry

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), . I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

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 financial statements to be reached.

Signed:-

Theo Sehindemi - Independent Examiner

Certified Accountants

148 Sandy Lane South
Wallington
Surrey
SM6 9NR

This report was signed on 16 September 2025

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2024

Statement of Financial Activities for the year ended 31 December 2024

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Income & Endowments from:				
Donations & Legacies	76,022	-	76,022	68,293
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	-	-	-	-
Other	-	-	-	-
Total income	76,022	-	76,022	68,293
Expenditure on:				
Raising funds	-	-	-	-
Charitable activities	72,436	-	72,436	66,753
Other	-	-	-	-
Tax on surplus on ordinary activities	716	-	716	328
Other taxation	-	-	-	-
Total expenditure	73,152	-	73,152	67,081
Net gains on investments	-	-	-	-
Net income for the year	2,870	-	2,870	1,212
Transfers between funds	(4,616)	-	(4,616)	-
Net income after transfers	(1,746)	-	(1,746)	1,212
Other recognised gains/(losses)				
Net movement in funds	(1,746)	-	(1,746)	1,212
Total funds brought forward	5,466	-	5,466	1,729
Total funds carried forward	3,720	-	3,720	2,941

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2024

Last year's SOFA - Analysis required by 4.2 of the SORP

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Income & Endowments from:			
Donations & Legacies	68,293	-	68,293
Charitable activities	-	-	-
Other trading activities	-	-	-
Investments	-	-	-
Other	-	-	-
Total income	68,293	-	68,293
Expenditure on:			
Raising funds	-	-	-
Charitable activities	66,753	-	66,753
Other	-	-	-
Tax on surplus on ordinary activities	328	-	328
Other taxation	-	-	-
Total expenditure	67,081	-	67,081
Net income for the year	1,212	-	1,212
Net income after transfers	1,212	-	1,212
Other recognised gains/(losses)	-	-	-
Net movement in funds	1,212	-	1,212
Total funds brought forward	1,729	-	1,729
Total funds carried forward	2,941	-	2,941

All activities derive from continuing operations

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2024

Statement of Total Recognised Gains and Losses

Statement of Total Recognised Gains and Losses for the year ended 31 December 2024

	2024	2023
	£	£
Surplus for the year :-		
Net excess of income over expenditure from operations before tax	3,586	1,540
<i>Income from operations before tax in the Statement of Financial Activities</i>	3,586	1,540
<i>Surplus as shown in the Income and Expenditure account</i>	3,586	1,540
Gains and losses on revaluation of fixed and intangible assets	-	-
Net Movement in funds before taxation	3,586	1,540
Taxation arising in the year	(716)	(328)
Funds generated in the year as shown on Statement of Financial Activities	2,870	1,212

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2024

Statement of application of resources

Glory of God Mountain of Life Ministry - Resources applied in the year ended 31 December 2024 towards fixed assets for Charity use:-

	2024	2023
	£	£
Funds generated in the year as detailed in the SOFA	3,586	1,540
Resources applied on functional fixed assets	-	-
Investment in programme or social related investments	-	-
Resources applied on Intangible assets	-	-
Resources applied on Heritage assets	-	-
Other applications of funds	-	-
Net resources available to fund charitable activities	3,586	1,540

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2024

Movements in funds

Movements in revenue and capital funds for the year ended 31 December 2024

Revenue accumulated funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last year Total Funds 2023 £
Accumulated funds brought forward	5,466	-	5,466	1,729
Recognised gains and losses before transfers	2,870	-	2,870	1,212
	8,336	-	8,336	2,941
(From)/To unrestricted revenue funds	(4,616)	-	(4,616)	2,525
Net actuarial realised gains on defined pension benefit schemes	-	-	-	-
Costs of fundamental reorganisation or restructuring	-	-	-	-
Exceptional items	-	-	-	-
Closing revenue funds	3,720	-	3,720	5,466

Summary of Funds

Summary of funds

	Unrestricted and Designated funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last Year Total Funds 2023 £
Share capital and share premium	-	-	-	-
Revenue accumulated funds	3,720	-	3,720	5,466
Revenue designated funds	-	-	-	-
Fixed asset funds	-	-	-	-
Revaluation reserve fund	-	-	-	-
Total funds	3,720	-	3,720	5,466

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2024

Income and Expenditure account

**Glory of God Mountain of Life Ministry
Income and Expenditure Account for the year ended 31 December 2024 as required by the Companies Act 2006**

	2024 £	2023 £
<i>Income</i>		
Income from operations	76,022	68,293
Realised Gains on the disposal of investments	-	-
Refunds from HMRC on gift aided donations	-	-
Investment income		
Income from investments, other than interest receivable	-	-
Interest receivable	-	-
Other operating income	-	-
Gross income in the year before exceptional items	76,022	68,293
<i>Exceptional items:</i>		
Gross income in the year including exceptional items	76,022	68,293
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	72,252	66,569
Depreciation and amortisation	184	184
Total expenditure in the year	72,436	66,753
Extraordinary items	-	-
Net income before tax in the financial year	3,586	1,540
Tax on surplus on ordinary activities	716	328
Net income after tax in the financial year	2,870	1,212
Gift Aid donations made	-	-
Retained surplus for the financial year	2,870	1,212

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

Glory of God Mountain of Life Ministry - Balance Sheet as at 31 December

	2024 £	2023 £
Fixed assets		
Intangible assets	-	-
Tangible assets	553	737
Heritage assets	-	-
Investments held as fixed assets	-	-
Social investments	-	-
Total fixed assets	<u>553</u>	<u>737</u>
Current assets		
Stocks	-	-
Debtors	-	-
Investments held as current assets	-	-
Cash at bank and in hand	3,883	5,057
Total current assets	<u>3,883</u>	<u>5,057</u>
Creditors: amounts falling due within one year	<u>(716)</u>	<u>(328)</u>
Net current assets	3,167	4,729
	<u>-</u>	<u>-</u>
Net assets		
Creditors: amounts falling due after more than one year	-	-
Provisions for contingent assets	-	-
Net assets	<u>-</u>	<u>-</u>
Defined benefit pension scheme assets	-	-
The total net assets of the charity	<u>3,720</u>	<u>5,466</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds		
Restricted Revenue Funds	-	-
Restricted Fixed Asset Funds	-	-
Restricted Revaluation Reserve	<u>-</u>	<u>-</u>
	-	-
Unrestricted Funds		
Called up share capital	-	-
Share premium	-	-
Unrestricted Revenue Funds	3,720	5,466
Unrestricted Revaluation Reserve	<u>-</u>	<u>-</u>
	3,720	5,466

Glory of God Mountain of Life Ministry - Balance Sheet as at 31 December

Designated Funds

Designated Revenue Funds	-	-
Designated Fixed Asset Funds	-	-
	-	-
Pension reserve	-	-
Total charity funds	3,720	5,466

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Rose Keita

Trustee

Approved by the board of trustees on 16 September 2025

Accounts

Company Registration Number - 08790991

The Charity Registration Number is :- 1157979

Glory of God Mountain of Life Ministry

Report and Accounts

31 December 2023

Company Registration Number - 08790991

Trustees' Annual Report for the year ended 31 December 2023

The Trustees present their Report and Accounts for the year ended 31 December 2023, which also comprises the Directors' Report required by the Companies Act 2006.

Reference and administrative details

The charity name.

The legal name of the charity is:- Glory of God Mountain of Life Ministry

The charity is also known by its operating name, N/A

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1157979

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, of the charity is:-

Fist Floor
1 - 4 Beresford Square, Woolwich
London, SE18 6BB

Mr John Olu Falana; Mrs Rose Keita ; Mr Jackson Victor Nwabufu Erokwu; Mr Sunny Okaka;
Mr Lucky Okunzuwa; Mrs Harewood Grace Adeola Elizabeth; Mrs Taiwo Elizabeth Uche
Mr Osaro Edionwe; Mr Suru Bamidele Oke

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

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Trustees' Annual Report for the year ended 31 December 2023

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The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity."

The short term and longer term aims and objectives.

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The Significant activities undertaken in the year

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Potential trustees are vetted. Checks are carried out to ascertain candidates have not been disqualified from acting as trustees, and candidates are asked to confirm in writing that this is the case.

Candidates are asked to consider and declare any existing or potential conflicts of interest.

Appropriate checks from the Disclosure and Barring Service are conducted.

In the light of the checks and declarations, the trustees decide to go ahead and formalise the appointment of new trustees.

Trustees meet and make a decision on the appointment of each new Trustee and the office they hold.

All new trustees are given a copy of the Charity's governing document and all relevant documents and guides from the Charity Commission.

All new trustees are introduced to the church and the office they hold."

Financial review

The charity's financial position at the end of the year ended 31 December 2023

The financial position of the charity at 31 December 2023 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2023	2022
	£	£
Net income	4,358	-
Called up share capital	-	-
Share premium account	-	-
Unrestricted Revenue Funds available for the general purposes of the charity	4,357	-
Unrestricted revaluation reserve	-	-
Designated Revenue Funds	-	-
Designated Fixed Asset Funds	-	-
Total Unrestricted Funds	4,357	-
Restricted Revenue Funds	-	-
Restricted Fixed Asset Funds	-	-
Restricted revaluation reserve	-	-
Total Restricted Funds	-	-
Total Funds	4,357	-

Financial review of the position at the reporting date, 31 December 2023 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Trustees' Annual Report for the year ended 31 December 2023

Statement of the Directors' and Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 15 August 2024.

John Olu Falana
Director and Trustee

Glory of God Mountain of Life Ministry

Report of the Independent Examiner to the Trustees of the charitable company on the accounts for the year ended 31 December 2023

I report to the Trustees on my examination of the financial statements of the charitable company on pages 12 to 20 for the year ended 31 December 2023 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page 19.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 9, you, the charitable company's Trustees, who are also the Directors of the Company for the purposes of Company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Glory of God Mountain of Life Ministry

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), . I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006;

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

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 financial statements to be reached.

Signed:-

Theo Sehindemi - Independent Examiner

Accountants

148 Sandy Lane South

Wallington
Surrey
SM6 9NR

This report was signed on 15 August 2024

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2023

Statement of Financial Activities (including the Income and Expenditure Account for the year ended 31 December 2023, as required by the Companies Act 2006)

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds
	2023 £	2023 £	2023 £
Income & Endowments from:			
Donations & Legacies	68,293	-	68,293
Charitable activities	-	-	-
Other trading activities	-	-	-
Investments	-	-	-
Other	-	-	-
Total income	68,293	-	68,293
Expenditure on:			
Raising funds	-	-	-
Charitable activities	66,569	-	66,569
Other	-	-	-
Tax on surplus on ordinary activities	-	-	-
Total expenditure	66,569	-	66,569
Net gains on investments	-	-	-
Net income for the year	1,724	-	1,724
Transfers between funds	2,634	-	2,634
Net income after transfers	4,358	-	4,358
Other recognised gains/(losses)			
Net gains on revaluation of fixed assets	-	-	-
Net actuarial gains on defined pension benefit schemes	-	-	-
Costs of fundamental reorganisation or restructuring	-	-	-
Extraordinary items	-	-	-
Net movement in funds	4,358	-	4,358
Reconciliation of funds:-			
Total funds brought forward	-	-	-
Total funds carried forward	4,358	-	4,358

All activities derive from continuing operations

Statement of application of resources

Glory of God Mountain of Life Ministry - Resources applied in the year ended 31 December 2023 towards fixed assets for Charity use:-

	2023 £
Funds generated in the year as detailed in the SOFA	4,358
Resources applied on functional fixed assets	-
Investment in programme related investments	-
Resources applied on intangible assets	-
Resources applied on Heritage assets	-
Net resources available to fund charitable activities	4,358

Movements in funds

Movements in revenue and capital funds for the year ended 31 December 2023

Revenue accumulated funds

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
Accumulated funds brought forward	-	-	-
Recognised gains and losses before transfers	1,724	-	1,724
	1,724	-	1,724
(From)/To unrestricted revenue funds	2,634	-	2,634
Net actuarial gains on defined pension benefit schemes	-	-	-
Costs of fundamental reorganisation or restructuring	-	-	-
Exceptional items	-	-	-
Closing revenue funds	4,358	-	4,358

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2023

Summary of Funds

Summary of funds	Unrestricted and Designated funds	Restricted Funds	Total Funds
	2023 £	2023 £	2023 £
Share capital and share premium	-	-	-
Revenue accumulated funds	4,358	-	4,358
Revenue designated funds	-	-	-
Fixed asset funds	-	-	-
Revaluation reserve fund	-	-	-
Total funds	4,358	-	4,358

Income and Expenditure account

**Glory of God Mountain of Life Ministry
Income and Expenditure Account for the year ended 31 December 2023 as required by the Companies Act 2006**

	2023 £
Income	
Income from operations	68,293
Realised Gains on the disposal of investments	-
Realised gains on disposals of social investments which are programme related	-
Gift aid donations received from subsidiary undertaking	-
Investment income	-
Income from investments, other than interest receivable	-
Interest receivable	-
Other operating income	-
Gross income in the year before exceptional items	68,293
Exceptional items:	
Realised net actuarial gains on defined benefit schemes	-
Realised gains on disposals of heritage assets	-
Spare heading for realised gains and losses - replace with text	-
Gross income in the year including exceptional items	68,293
Expenditure	
Charitable expenditure, excluding depreciation and amortisation	66,569
Depreciation and amortisation	-
Fundraising costs	-
Governance costs	-
Other expenditure	-
Total expenditure in the year	66,569
Extraordinary items	-
Net income before tax in the financial year	1,724
Tax on surplus on ordinary activities	-
Net income after tax in the financial year	1,724
Gift Aid donations made	-
Retained surplus for the financial year	1,724

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

Glory of God Mountain of Life Ministry - Balance Sheet as at 31

	2023
	£
Fixed assets	
Intangible assets	-
Tangible assets	-
Heritage assets	-
Investments held as fixed assets	-
Social investments	-
Total fixed assets	-
Current assets	
Stocks	-
Debtors	-
Investments held as current assets	-
Cash at bank and in hand	5,057
Total current assets	5,057
Creditors: amounts falling due within one year	(700)
Net current assets	4,357
Net assets	-
Creditors: amounts falling due after more than one year	-
Provisions for contingent assets	-
Net assets	-
Defined benefit pension scheme assets	-
The total net assets of the charity	4,357

Glory of God Mountain of Life Ministry - Balance Sheet as at 31

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds

Restricted Revenue Funds	-
Restricted Fixed Asset Funds	-
Restricted Revaluation Reserve	-
	-

Unrestricted Funds

Called up share capital	-
Share premium	-
Unrestricted Revenue Funds	4,357
Unrestricted Revaluation Reserve	-
	-

Designated Funds

Designated Revenue Funds	-
Designated Fixed Asset Funds	-
	-

Pension reserve

-

Total charity funds

4,357

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 11.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

John Olu Falana

Trustee

Approved by the board of trustees on 15 August 2024

Accounts

Company Registration Number - 08790991

The Charity Registration Number is :- 1157976

Glory of God Mountain of Life Ministry

Report and Accounts

31 December 2022

Glory of God Mountain of Life Ministry

Company Registration Number - 08790991

Trustees' Annual Report for the year ended 31 December 2022

The Trustees present their Report and Accounts for the year ended 31 December 2022, which also comprises the Directors' Report required by the Companies Act 2006.

Reference and administrative details

The charity name.

The legal name of the charity is:- Glory of God Mountain of Life Ministry.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1157976.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:-

First Floor
1 - 4 Beresford Square, Woolwich
London, SE18 6BB

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

The Trustees in office on the date the report was approved were:-

Mr Lucky Okunzuwa; Mr Suru Bamidele Oke; Mr John Olu Falana; Mr Jackson Victor Nwabufu Erokwu; Mr Okaka Sunny; Mr Osaro Edionwe; Mrs Rose Keita; Mrs Harwood Grace Adeola Elizabeth; Mrs Taiwo Elizabeth Uche

Glory of God Mountain of Life Ministry

Company Registration Number - 08790991

Trustees' Annual Report for the year ended 31 December 2022

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

The Advancement of Christian Faith

The Trustees of the Charity having due regard for the reporting of public benefit provided by the Charity in line with the Charities Act 2011, are pleased to report that the church has continued its involvement with community focused events and projects providing direct benefit for the public in the UK .

Places of Worship

The Charity has continued its commitment to the promotion of the Christian Faith by renting on a weekly basis a place at Employment Academy - First Flor, 1-4 Beresford Square, Woolwich, London, SE18 6BB to provide the public with the ongoing opportunity to attend Church services enabling them to grow and develop in the Christian faith, teachings and Principles.

The worship activities make provision for Christian Worship Services, teaching sessions, discipleship classes and prayer meetings throughout the week.

The Church also operates weekly meetings in different local locations for our discipleship classes a practical strategy for using informal settings to advance Christianity in our communities.

Evangelism

Evangelism is a core value and outreach strategy of our Church to reach out to communities.

We distribute Christian Tracts in the community, speak to people in parks and public places about the Christian faith, provide light refreshments in parks as we look to engage the community to drive forward the Christian faith. We also collaborate with local churches to promote picnics and summer family fun days where food and drinks are provided, and local Mayors join us as we promote Christianity in the community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The short term and longer term aims and objectives.

Glory of God Mountain of Life Ministry

Company Registration Number - 08790991

Trustees' Annual Report for the year ended 31 December 2022

To prevent and relieve poverty for the public benefit by providing funds, goods and services in such parts of the United Kingdom or the world as the Trustees may deem necessary from time to time. To advance the Christian Religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and distributing literature on the Christian Faith to enlighten others about Christian Religion.

The significant charitable activities undertaken in the year.

The Principal Activities of the Charity are Christian worship and involvement of various ministries and ministers of Religion in propagating the Christian Tenets of faith to members (and non members) who seek to develop an understanding of the Gospel through the various meetings provided by the Church. There is an extension of the Christian Faith through other direct Community Outreach programmes.

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

In making the appointments, the Charity's governing document is checked to ensure that the new trustees are appointed in a proper and legal way.

Preferred candidates, with the required expertise and skill set, are identified and invited to be the first charity trustees. (Subject to formal vetting and approval by the full trustee board.)

Potential trustees are vetted. Checks are carried out to ascertain candidates have not been disqualified from acting as trustees, and candidates are asked to confirm in writing that this is the case.

Candidates are asked to consider and declare any existing or potential conflicts of interest.

Appropriate checks from the Disclosure and Barring Service are conducted.

In the light of the checks and declarations, the trustees decide to go ahead and formalise the appointment of new trustees.

Trustees meet and make a decision on the appointment of each new Trustee and the office they hold.

All new trustees are given a copy of the Charity's governing document and all relevant documents and

guides from the Charity Commission.

All new trustees are introduced to the church and the office they hold.

Glory of God Mountain of Life Ministry

Company Registration Number - 08790991

Trustees' Annual Report for the year ended 31 December 2022

Financial review

The charity's financial position at the end of the year ended 31 December 2022

The financial position of the charity at 31 December 2022 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2022	2021
	£	£
Net income	(871)	3,504
Called up share capital	-	-
Share premium account	-	-
Unrestricted Revenue Funds available for the general purposes of the charity	2,633	3,504
Unrestricted revaluation reserve	-	-
Designated Revenue Funds	-	-
Designated Fixed Asset Funds	-	-
Total Unrestricted Funds	2,633	3,504
Restricted Revenue Funds	-	-
Restricted Fixed Asset Funds	-	-
Restricted revaluation reserve	-	-
Total Restricted Funds	-	-
Total Funds	2,633	3,504

Financial review of the position at the reporting date, 31 December 2022 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Details of The Independent Examiner

Glory of God Mountain of Life Ministry

Company Registration Number - 08790991

Trustees' Annual Report for the year ended 31 December 2022

Theo Sehindemi

Member of Accountants

148 Sandy Lane South

Wallington

Surrey

SM6 9NR

Statement of the Directors Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

Glory of God Mountain of Life Ministry

Company Registration Number - 08790991

Trustees' Annual Report for the year ended 31 December 2022

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts - Small company provisions

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019). (The SORP). and in accordance with the Financial Reporting Standard 102. These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 4 September 2023.

Lucky Okunzuwa
Director and Trustee

Glory of God Mountain of Life Ministry

Report of the Independent Accountant to the Trustees of the charitable company on the accounts for the year ended 31 December 2022

We report on the financial statements of Glory of God Mountain of Life Ministry for the year ended 31 December 2022, as set out on pages 12 to 20, which comprise the Statement of Financial Activities, the Income and Expenditure Account, the Balance Sheet and the related notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements of the charitable company are prepared, in all material respects, in accordance with the Companies Act 2006 and with charity law applicable within the jurisdiction of England & Wales and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, under the historical cost convention, and in accordance with the accounting policies set out on page 19, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

As described on page 9, you, the charitable company's Trustees, who are also the Directors of the Company for the purposes of Company law, are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. The Trustees also consider the charitable company to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the Trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.

Signed:-

Theo Sehindemi - Independent Accountant

Accountants

148 Sandy Lane South
Wallington
Surrey
SM6 9NR

This report was signed on 4 September 2023

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Statement of Financial Activities (including the Income and Expenditure Account for the year ended 31 December 2022, as required by the Companies Act 2006)

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2022 £	2022 £	2022 £	2021 £
Income & Endowments from:					
Donations & Legacies		52,575	-	52,575	59,434
Charitable activities		-	-	-	-
Other trading activities		-	-	-	-
Investments		-	-	-	-
Other		-	-	-	-
Total income		52,575	-	52,575	59,434
Expenditure on:					
Raising funds		-	-	-	-
Charitable activities		53,446	-	53,446	55,930
Other		-	-	-	-
Tax on surplus on ordinary activities		-	-	-	-
Other taxation		-	-	-	-
Total expenditure		53,446	-	53,446	55,930
Net gains on investments		-	-	-	-
Net income for the year		(871)	-	(871)	3,504
Transfers between funds		-	-	-	-
Net income after transfers		(871)	-	(871)	3,504
Other recognised gains/(losses)					
Net gains on revaluation of fixed assets		-	-	-	-
Net actuarial realised gains on defined pension benefit schemes		-	-	-	-
Net actuarial unrealised gains on defined pension benefit schemes		-	-	-	-
		-	-	-	-
Costs of fundamental reorganisation or restructuring		-	-	-	-

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Extraordinary items	-	-	-	-
Net movement in funds	<u>(871)</u>	<u>-</u>	<u>(871)</u>	<u>3,504</u>
Reconciliation of funds:-				
Total funds brought forward	3,504	-	3,504	-
Total funds carried forward	<u>2,633</u>	<u>-</u>	<u>2,633</u>	<u>3,504</u>

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Last year's SOFA - Analysis required by 4.2 of the SORP

	Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Donations & Legacies	59,434	-	59,434
Charitable activities	-	-	-
Other trading activities	-	-	-
Investments	-	-	-
Other	-	-	-
Total income	59,434	-	59,434
Expenditure on:			
Raising funds	-	-	-
Charitable activities	55,930	-	55,930
Other	-	-	-
Tax on surplus on ordinary activities	-	-	-
Other taxation	-	-	-
Total expenditure	55,930	-	55,930
Net income for the year	3,504	-	3,504
Net income after transfers	3,504	-	3,504
Other recognised gains/(losses)	-	-	-
Net gains on revaluation of fixed assets	-	-	-
Net actuarial unrealised gains on defined pension benefit schemes	-	-	-
Net actuarial unrealised gains on defined pension benefit schemes	-	-	-

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

	-	-	-
Costs of fundamental reorganisation or restructuring	-	-	-
Extraordinary items	-	-	-
Net movement in funds	3,504	-	3,504
Reconciliation of funds:-			
Total funds brought forward	-	-	-
Total funds carried forward	3,504	-	3,504

Statement of Total Recognised Gains and Losses for the year ended 31 December 2022

	2022 £	2021 £
Surplus for the year :-		
Net excess of income over expenditure from operations before tax	-	-
Realised gains/(losses) on the disposal of tangible fixed assets	-	-
Realised losses on disposals of social investments which are programme related	-	-
Realised gains on disposals of social investments which are programme related	-	-
Realised gains/(losses) on the disposal of intangible fixed assets	-	-
Realised gains/(losses) on the disposal of heritage fixed assets	-	-
Realised net gains/(losses) Spare heading for realised gains and losses	-	-
Income from operations before tax in the Statement of Financial Activities	-	-
Realised gains on the disposal of investments	-	-
Realised net actuarial gains on defined benefit schemes	-	-
Costs of fundamental reorganisation or restructuring	-	-
Extraordinary items	-	-
Surplus as shown in the Income and Expenditure account	-	-
Add/(deduct) non income and expenditure items:-		
Gains on the revaluation of tangible fixed assets	-	-
Gains on the revaluation of heritage fixed assets	-	-
Unrealised gains on investments	-	-
Unrealised net actuarial gains on defined benefit schemes	-	-
Grants for the acquisition of fixed assets	-	-
Gains and losses on revaluation of fixed and intangible assets	-	-
Net Movement in funds before taxation	-	-

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Taxation arising in the year	-	-
Funds generated in the year as shown on Statement of Financial Activities	<u>-</u>	<u>-</u>

#REF!

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Statement of application of resources

Glory of God Mountain of Life Ministry - Resources applied in the year ended 31 December 2022 towards fixed assets for Charity use:-

	2022 £	2021 £
Funds generated in the year as detailed in the SOFA	(871)	3,504
Resources applied on functional fixed assets	-	-
Investment in programme or social related investments	-	-
Resources applied on Intangible assets	-	-
Resources applied on Heritage assets	-	-
Other applications of funds	-	-
Net resources available to fund charitable activities	(871)	3,504

Movements in funds

Movements in revenue and capital funds for the year ended 31 December 2022

Revenue accumulated funds

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last year Total Funds 2021 £
Accumulated funds brought forward	3,504	-	3,504	-
Recognised gains and losses before transfers	(871)	-	(871)	3,504
	2,633	-	2,633	3,504
(From)/To unrestricted revenue funds	-	-	-	-
Net actuarial realised gains on defined pension benefit schemes	-	-	-	-
Costs of fundamental reorganisation or restructuring	-	-	-	-
Exceptional items	-	-	-	-
Closing revenue funds	2,633	-	2,633	3,504

Designated funds

Designated revenue funds included within the unrestricted funds above

	Total Funds 2022 £	Last year Total Funds 2021 £
At 1 January	-	-
Transfer (to)/from revenue accumulated funds	-	-

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

At 31 December

-	-
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The purposes for which these funds have been designated are described in Note 71 to the accounts.

Fixed Asset funds

Fixed asset funds	Designated Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last year Total Funds 2021 £
At 1 January	-	-	-	-
Transfer (to)/from revenue funds	-	-	-	-
At 31 December	-	-	-	-

The purposes of the transfers to fixed asset funds are described in Note 71 to the accounts and under the accounting policy 'Accounting for capital grants and fixed asset funds'.

Revaluation Reserve Fund

Revaluation Reserve Fund	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last year Total Funds 2021 £
At 1 January	-	-	-	-
Transfer (to)/from revenue funds	-	-	-	-
Net gains on revaluation of fixed assets	-	-	-	-
At 31 December	-	-	-	-

Summary of Funds

Summary of funds	Unrestricted and Designated funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last Year Total Funds 2021 £
Share capital and share premium	-	-	-	-
Revenue accumulated funds	2,633	-	2,633	3,504
Revenue designated funds	-	-	-	-
Fixed asset funds	-	-	-	-
Revaluation reserve fund	-	-	-	-

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Total funds	<u>2,633</u>	<u>-</u>	<u>2,633</u>	<u>3,504</u>
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Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Income and Expenditure account

**Glory of God Mountain of Life Ministry
Income and Expenditure Account for the year ended 31 December 2022 as required by the Companies Act 2006**

	2022 £	2021 £
<i>Income</i>		
Income from operations	52,575	59,434
Realised Gains on the disposal of investments	-	-
Refunds from HMRC on gift aided donations	-	-
Investment income		
Income from investments, other than interest receivable	-	-
Interest receivable	-	-
Other operating income	-	-
Gross income in the year before exceptional items	52,575	59,434
<i>Exceptional items:</i>		
Realised gains on disposals of tangible fixed assets held for the charity's own use	-	-
Realised gains on the disposal of intangible assets	-	-
Realised net actuarial gains on defined benefit schemes	-	-
Realised gains on disposals of social investments which are programme related	-	-
Realised gains on disposals of heritage assets	-	-
Spare heading for realised gains and losses- replace with text	-	-
Gross income in the year including exceptional items	52,575	59,434
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	51,881	53,994
Depreciation and amortisation	-	176
Fundraising costs	-	-
Governance costs	1,565	1,760
Other expenditure	-	-
Interest payable	-	-
Realised losses on the disposal of investments	-	-
Realised losses on disposals of social investments which are programme related	-	-
Realised losses on disposals of tangible fixed assets held for the charity's own use	-	-
Realised losses on the disposal of intangible assets	-	-
Realised losses on disposals of heritage assets	-	-
Spare heading for realised gains and losses- replace with text	-	-
Realised net actuarial losses on defined benefit schemes	-	-
Costs of fundamental reorganisation or restructuring	-	-

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2022

Total expenditure in the year	53,446	55,930
Extraordinary items	-	-
Net income before tax in the financial year	(871)	3,504
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	(871)	3,504
Gift Aid donations made	-	-
Retained surplus for the financial year	(871)	3,504

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

Glory of God Mountain of Life Ministry - Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets		
Intangible assets	-	-
Tangible assets	703	703
Heritage assets	-	-
Investments held as fixed assets	-	-
Social investments	-	-
Total fixed assets	<u>703</u>	<u>703</u>
Current assets		
Stocks	-	-
Debtors	-	784
Investments held as current assets	-	-
Cash at bank and in hand	5,163	2,017
Total current assets	<u>5,163</u>	<u>2,801</u>
Creditors: amounts falling due within one year	<u>(3,233)</u>	<u>-</u>
Net current assets	1,930	2,801
	<u>-</u>	<u>-</u>
Net assets		
Creditors: amounts falling due after more than one year	-	-
Provisions for contingent assets	-	-
Net assets	<u>-</u>	<u>-</u>
Defined benefit pension scheme assets	-	-
The total net assets of the charity	<u>2,633</u>	<u>3,504</u>
Restricted funds		
Restricted Revenue Funds	-	-
Restricted Fixed Asset Funds	-	-
Restricted Revaluation Reserve	-	-
	<u>-</u>	<u>-</u>
Unrestricted Funds		
Called up share capital	-	-
Share premium	-	-
Unrestricted Revenue Funds	2,633	3,504
Unrestricted Revaluation Reserve	-	-

Glory of God Mountain of Life Ministry - Balance Sheet as at 31 December 2022

	2,633	3,504
Designated Funds		
Designated Revenue Funds	-	-
Designated Fixed Asset Funds	-	-
Pension reserve	-	-
Total charity funds	2,633	3,504

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

Lucky Okunzuwa

Trustee

Approved by the board of trustees on 4 September 2023

Accounts

REGISTERED COMPANY NUMBER: 08790991 (England and Wales)
REGISTERED CHARITY NUMBER: 1157976

Report of the Trustees and
Unaudited Financial Statements
for the Period 1 January 2020 to 31 December 2021
for
Glory of God Mountain of Life Ministry

Contents of the Financial Statements
for the Period 1 January 2020 to 31 December 2021

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Report of the Trustees
for the Period 1 January 2020 to 31 December 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 1 January 2020 to 31 December 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08790991 (England and Wales)

Registered Charity number

1157976

Registered office

First Floor
1 - 4 Beresford Square
Woolwich
London
SE18 6BB

Trustees

J O Falana
J V Erokwu
L Okunzuwa
O Edionwe
S Okaka
S B Oke

Company Secretary

Approved by order of the board of trustees on and signed on its behalf by:

.....

J O Falana - Trustee

Independent Examiner's Report to the Trustees of
Glory of God Mountain of Life Ministry

Independent examiner's report to the trustees of Glory of God Mountain of Life Ministry ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 1 January 2020 to 31 December 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Glenwood Accountants

Date:

Statement of Financial Activities
for the Period 1 January 2020 to 31 December 2021

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		59,434	-	59,434
 EXPENDITURE ON				
Raising funds		784	-	784
Charitable activities				
Rent		3,912	-	3,912
Salary / Wages		41,745	-	41,745
Stationery		85	-	85
Bank Charges		14	-	14
Pension		819	-	819
Social Security		6,437	-	6,437
Management Fees		757	-	757
Software Licences		225	-	225
Auditors' Remuneration - Non - Audit		1,760	-	1,760
Total		56,538	-	56,538
NET INCOME		2,896	-	2,896
TOTAL FUNDS CARRIED FORWARD		<u>2,896</u>	<u>-</u>	<u>2,896</u>

Balance Sheet
31 December 2021

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	4	879	-	879
CURRENT ASSETS				
Cash in hand		2,017	-	2,017
NET CURRENT ASSETS		<u>2,017</u>	<u>-</u>	<u>2,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
		2,896	-	2,896
NET ASSETS		<u>2,896</u>	<u>-</u>	<u>2,896</u>
FUNDS	5			
Unrestricted funds				<u>2,896</u>
TOTAL FUNDS				<u>2,896</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

.....

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 1 January 2020 to 31 December 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Period 1 January 2020 to 31 December 2021

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	£
Auditors' remuneration for non audit work	1,760
Depreciation - owned assets	220
Hire of plant and machinery	<u>3,912</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2021.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2020	6,603	-	6,603
Additions	<u>-</u>	<u>889</u>	<u>889</u>
At 31 December 2021	<u>6,603</u>	<u>889</u>	<u>7,492</u>
DEPRECIATION			
At 1 January 2020	6,393	-	6,393
Charge for year	<u>42</u>	<u>178</u>	<u>220</u>
At 31 December 2021	<u>6,435</u>	<u>178</u>	<u>6,613</u>
NET BOOK VALUE			
At 31 December 2021	<u>168</u>	<u>711</u>	<u>879</u>

Notes to the Financial Statements - continued
for the Period 1 January 2020 to 31 December 2021

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.21 £
Unrestricted funds		
General fund	2,896	2,896
	—	—
TOTAL FUNDS	<u>2,896</u>	<u>2,896</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,434	(56,538)	2,896
	—	—	—
TOTAL FUNDS	<u>59,434</u>	<u>(56,538)</u>	<u>2,896</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2021.

Detailed Statement of Financial Activities
for the Period 1 January 2020 to 31 December 2021

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 59,434

Total incoming resources 59,434

EXPENDITURE

Other trading activities

Closing Balance 784

Charitable activities

Postage and stationery 85

Support costs

Management

Wages 41,745

Social security 6,437

Pensions 819

Rent 3,912

52,913

Finance

Bank charges 14

Human resources

Software licences 225

Governance costs

Auditors' remuneration for non audit
work 1,760

Management Fees 757

2,517

Total resources expended 56,538

Net income 2,896

Accounts

REGISTERED COMPANY NUMBER: 08790991 (England and Wales)
REGISTERED CHARITY NUMBER: 1157976

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2020
for
Glory of God Mountain of Life Ministry

Contents of the Financial Statements
for the Year Ended 31 December 2020

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Report of the Trustees
for the Year Ended 31 December 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The Board of Trustees are pleased to report as follows:

PUBLIC BENEFIT

The Advancement of Christian Faith

The Trustees of the Charity having due regard for the reporting of public benefit provided by the Charity in line with the Charities Act 2011, are pleased to report that the church has continued its involvement with community focused events and projects providing direct benefit for the public in the UK .

Places of Worship

The Charity has continued its commitment to the promotion of the Christian Faith by renting on a weekly basis a place at Employment Academy - First Flor, 1-4 Beresford Square, Woolwich, London, SE18 6BB to provide the public with the ongoing opportunity to attend Church services enabling them to grow and develop in the Christian faith, teachings and Principles.

The worship activities make provision for Christian Worship Services, teaching sessions, discipleship classes and prayer meetings throughout the week.

The Church also operates weekly meetings in different local locations for our discipleship classes a practical strategy for using informal settings to advance Christianity in our communities.

Evangelism

Evangelism is a core value and outreach strategy of our Church to reach out to communities.

We distribute Christian Tracts in the community, speak to people in parks and public places about the Christian faith, provide light refreshments in parks as we look to engage the community to drive forward the Christian faith. We also collaborate with local churches to promote picnics and summer family fun days where food and drinks are provided, and local Mayors join us as we promote Christianity in the community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08790991 (England and Wales)

Registered Charity number

1157976

Report of the Trustees
for the Year Ended 31 December 2020

Registered office

First Floor
1 - 4 Beresford Square
Woolwich
London
SE18 6BB

Trustees

J O Falana
J V Erokwu
L Okunzuwa
O Edionwe
S Okaka
S B Oke

Company Secretary

Approved by order of the board of trustees on and signed on its
behalf by:

.....
Trustee

Independent examiner's report to the trustees of Glory of God Mountain of Life Ministry ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Date:

Statement of Financial Activities
for the Year Ended 31 December 2020

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		39,951	-	39,951	26,308
EXPENDITURE ON					
Raising funds		-	-	-	468
Charitable activities					
Rent		-	-	-	11,002
Other		31,239	-	31,239	12,978
Total		<u>31,239</u>	<u>-</u>	<u>31,239</u>	<u>24,448</u>
NET INCOME		<u>8,712</u>	<u>-</u>	<u>8,712</u>	<u>1,860</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		<u><u>8,712</u></u>	<u><u>-</u></u>	<u><u>8,712</u></u>	<u><u>1,860</u></u>

Surplus and Deficit Account 968

Posting discrepancies were found in the reserve accounts listed below. This is because the brought forward postings in the current year are not equal to the figures carried forward by IRIS at the end of last year. Please check your postings in the brought forward account for the surplus and deficit account 968.

	Unrestricted funds £	Total funds £
Brought forward - 968/1	-	-
Carried forward	<u>1,860</u>	<u>1,860</u>
Difference	<u><u>1,860</u></u>	<u><u>1,860</u></u>

Post to relevant accounts (see ICHA chart of accounts for further details)

Balance Sheet
31 December 2020

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
FIXED ASSETS					
Tangible assets	5	6,603	-	6,603	6,603
Investments		-	-	-	(26,360)
		<u>6,603</u>	<u>-</u>	<u>6,603</u>	<u>(19,757)</u>
CURRENT ASSETS					
Debtors	6	-	-	-	20,550
Cash in hand		7,379	-	7,379	1,067
		<u>7,379</u>	<u>-</u>	<u>7,379</u>	<u>21,617</u>
NET CURRENT ASSETS		<u>7,379</u>	<u>-</u>	<u>7,379</u>	<u>21,617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,982	-	13,982	1,860
CREDITORS					
Amounts falling due after more than one year	7	(5,270)	-	(5,270)	-
NET ASSETS/(LIABILITIES)		<u>8,712</u>	<u>-</u>	<u>8,712</u>	<u>1,860</u>
FUNDS	8				
Unrestricted funds				8,712	1,860
TOTAL FUNDS				<u>8,712</u>	<u>1,860</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Balance Sheet - continued
31 December 2020

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

.....
Trustee

Notes to the Financial Statements
for the Year Ended 31 December 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.20	31.12.19
	£	£
Hire of plant and machinery	4,387	11,002

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	26,308	-	26,308
EXPENDITURE ON			
Raising funds	468	-	468
Charitable activities			
Rent	11,002	-	11,002
Other	12,978	-	12,978
Total	24,448	-	24,448
NET INCOME	1,860	-	1,860
TOTAL FUNDS CARRIED FORWARD	1,860	-	1,860

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2020 and 31 December 2020	6,603
NET BOOK VALUE	
At 31 December 2020	6,603
At 31 December 2019	6,603

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Trade debtors	-	20,550

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.20 £	31.12.19 £
Trade creditors	5,270	-

8. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	-	8,712	8,712
TOTAL FUNDS	-	8,712	8,712

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,951	(31,239)	8,712
TOTAL FUNDS	39,951	(31,239)	8,712

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.12.19 £
Unrestricted funds		
General fund	1,860	1,860
TOTAL FUNDS	<u>1,860</u>	<u>1,860</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	26,308	(24,448)	1,860
TOTAL FUNDS	<u>26,308</u>	<u>(24,448)</u>	<u>1,860</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	-	10,572	10,572
TOTAL FUNDS	<u>-</u>	<u>10,572</u>	<u>10,572</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,259	(55,687)	10,572
TOTAL FUNDS	<u>66,259</u>	<u>(55,687)</u>	<u>10,572</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2020

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	39,951	26,308
Total incoming resources	39,951	26,308
EXPENDITURE		
Support costs		
Management		
Wages	27,537	12,730
Social security	3,523	1,728
Pensions	607	468
Rent	4,387	11,002
Postage and stationery	46	-
Staff Training and Welfare	200	-
Subscription	-	162
Fixtures and fittings	(6,340)	(6,340)
	29,960	19,750
Governance costs		
Management Fees	179	3,548
Accountancy and legal fees	1,100	-
Accountancy fees	-	1,150
	1,279	4,698
Total resources expended	31,239	24,448
Net income	8,712	1,860