

# GOSPEL FOR NATIONS

England & Wales · Charity number 1159065

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2014-11-04

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

## Contact

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**Address** 42 New Road  
High Wycombe  
Buckinghamshire  
HP12 4LG

**Phone** 07956424509

**Email** [gospelfornations@outlook.com](mailto:gospelfornations@outlook.com)

**Website** [www.gospelfornations.co.uk](http://www.gospelfornations.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** The provision of churches and Christian worship services; Contributing to the spiritual and moral education of children; Contributing towards a better society for example by promoting social cohesion Contributing to follower?s good mental health and well being, Providing comfort to the bereaved;Provision of Counselling and career guidance;Aiding with Personality development;

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- India
- Buckinghamshire
- Oxfordshire
- Reading

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£112,277	£66,941	-	-
2024-03-31	£95,475	£56,593	-	-
2023-03-31	£75,401	£40,243	-	-
2022-03-31	£57,462	£22,888	-	-
2021-03-31	£54,475	£15,927	-	-

## Trustees

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Name	Role	Appointed
BINU VARGHESE		2023-04-01
BLESSON THOMAS		2019-03-10
MATHEW ISSAC		2021-04-01
PASTOR FINNY JOHN		2019-03-10

**GOSPEL FOR NATIONS**

England & Wales - Charity number 1159065

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# Accounts

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**GOSPEL FOR NATIONS**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

**CHARITY NUMBER: 1159065**

**GOSPEL FOR NATIONS**  
**42 NEW ROAD**  
**HIGHWYCOMBE**  
**HP12 4LG**

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**GOSPEL FOR NATIONS**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**ADDRESS FOR CORRESPONDENCE**

42 NEW ROAD  
HIGH WYCOMBE  
HP12 4LG

**REGISTERED CHARITY NUMBER**

1159065

**GOVERNING DOCUMENT**

TRUST DEED  
REGISTERED 4<sup>TH</sup> NOVEMBER 2014.

**TRUSTEES/ DIRECTORS**

PASTOR FINNY JOHN  
MR BLESSON THOMAS  
MR MATHEW ISSAC  
MR BINU VARGHESE

**PRINCIPAL BANKERS**

METRO BANK  
ONE SOUTHAMPTON ROW  
LONDON  
WC1B 5HA

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**GOSPEL FOR NATIONS**  
**TRUSTEES' REPORT**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2025 for the charity Gospel for Nations with charity number 1159065.

The Trustees of the charity are: Pastor Finny John  
Mr Blesson Thomas  
Mr Mathew Issac  
Mr Binu Varghese

The principal address of the charity is : 42 New Road  
High Wycombe  
HP12 4LG

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Trust deed that was adopted 4<sup>th</sup> November 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the United Kingdom as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The charity is now holding its services in the hired halls. They held various events which include personality development and equipping sessions for children, career development sessions for young teenagers and musical instruments training. The organisation also supported missionary work in India. These activities produced good results as reflected in its increased donations. The organisation now has different branch churches in Oxford, Wycombe, Witney and Aylesbury. These are all growing and lives in those communities are being positively improved because of their message.

## **FINANCIAL REVIEW**

The income of the charity is above £112,200. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The charity continues to support Mission work in India.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2<sup>nd</sup> June 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **GOSPEL FOR NATIONS**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## GOSPEL FOR NATIONS

### Statement of Financial Activities for the year ended 31st March 2025

	Note	Unrestricted	Total Funds	
		Funds	2025	2024
		£	£	£
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	<b>2</b>	91343	91343	77860
Investment income	<b>3</b>	1752	1752	1545
		<u>93095</u>	<u>93095</u>	<u>79405</u>
Other Income		19182	19182	16070
<b>Total Incoming Resources</b>		<u>112277</u>	<u>112277</u>	<u>95475</u>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	<b>6</b>	44,131	44,131	40,713
Other	<b>4</b>	22810	22810	15880
<b>Total Resources Expended</b>		<u>66,941</u>	<u>66,941</u>	<u>56593</u>
<b>Net movement in funds</b>		<b>45,336</b>	45,336	38882
<b>Reconciliation of Funds</b>				
Total Funds brought forward		236987	236987	198105
<b>Total Funds carried forward</b>		<b>282,323</b>	<b>282,323</b>	236987

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**GOSPEL FOR NATIONS**  
**Balance Sheet as at 31st March 2025**

	Note	2025	2024
<b>Fixed Assets</b>		<b>£</b>	
Tangible fixed assets	5	8863	3377
		8863	3377
<b>Current Assets</b>			
Cash at bank and in hand		254968	218140
Debtors & prepayments		19182	16070
		274150	234210
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	690	600
		273460	233610
<b>Net Current Assets</b>			
		282323	236987
<b>Unrestricted Funds</b>		282323	236987
		282323	236987
<b>TOTAL FUNDS</b>		<b>282323</b>	<b>236987</b>

Approved by the trustees on 2nd June 2025 and signed on their behalf by :

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The notes on these accounts form part of these accounts

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction values otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

## **EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**GOSPEL FOR NATIONS**  
**Notes to the accounts for year ended 31st March 2025**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
	£	2025	2024
Church collections	£	£	£
Tithes & Offerings	91343	91343	77860
Gift Aid	19182	19182	16070
<b>Total</b>	<b>110525</b>	<b>110525</b>	<b>93930</b>

**3 Investment income**

	Unrestricted Funds	Total funds	
	£	2025/£	2024/£
Bank Interest	1752	1752	1545

**4 Cost of generating funds**

	amount £/2025	£/2024
Donations	9560	4768
Missions	7800	6662
Speakers expenses	5450	4450
<b>Total</b>	<b>22810</b>	<b>15880</b>

**5 Tangible Fixed Assets**

	Equipment Instrument Total 2025		
Cost	£	£	£
At 01/04/2024	7729	0	7729
Additions	437	7263	7700
<b>At 31/03/2025</b>	<b>8166</b>	<b>7263</b>	<b>15429</b>

**Depreciation**

At 01/04/2024	4352	0	4352
charge for the year	762	1452	2214
<b>At 31/03/2025</b>	<b>5114</b>	<b>1452</b>	<b>6566</b>

<b>NBV 31/03/2025</b>	<b>3052</b>	<b>5811</b>	<b>8863</b>
NBV 01/04/2024	3377	0	3377

## GOSPEL FOR NATIONS

### Notes to the accounts for year ended 31st March 2025

#### 6 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Rent & Hall Hire	23528	17509
Events & Substistence	8108	3757
Travel	3800	3600
Depreciation	1764	844
Accounting services	690	600
Insurance	806	436
Music Services	0	273
Post & Stationery	1016	107
Repairs and maintaina	875	54
Supplies	1004	5369
Welfare	730	246
Web hosting	0	700
Subscriptions	555	857
Training	0	0
Hospitality	455	5767
Benevolence	800	594
<b>Total</b>	<b>44131</b>	<b>40713</b>

#### Trustee Remuneration

No trustee received remuneration and all work was carried out by volunteers.

8 Creditors: amounts falling due within one year	2025/£	2024/£
Accruals	690	600
<b>Total</b>	<b>690</b>	<b>600</b>

9 Debtors and Prepayments	2025/£	2024/£
Debtors	19182	16070

**GOSPEL FOR NATIONS**

England & Wales - Charity number 1159065

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# Accounts

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**GOSPEL FOR NATIONS**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

**CHARITY NUMBER: 1159065**

**GOSPEL FOR NATIONS**  
**42 NEW ROAD**  
**HIGHWYCOMBE**  
**HP12 4LG**

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**GOSPEL FOR NATIONS**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**ADDRESS FOR CORRESPONDENCE**

42 NEW ROAD  
HIGH WYCOMBE  
HP12 4LG

**REGISTERED CHARITY NUMBER**

1159065

**GOVERNING DOCUMENT**

TRUST DEED  
REGISTERED 4<sup>TH</sup> NOVEMBER 2014.

**TRUSTEES/ DIRECTORS**

PASTOR FINNY JOHN  
MR BLESSON THOMAS  
MR MATHEW ISSAC  
MR BINU VARGHESE

**PRINCIPAL BANKERS**

METRO BANK  
ONE SOUTHAMPTON ROW  
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**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
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CR4 3FH

**GOSPEL FOR NATIONS**  
**TRUSTEES' REPORT**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2024**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2024 for the charity Gospel for Nations with charity number 1159065.

The Trustees of the charity are: Pastor Finny John  
Mr Blesson Thomas  
Mr Mathew Issac  
Mr Binu Varghese

The principal address of the charity is : 42 New Road  
High Wycombe  
HP12 4LG

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

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**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the United Kingdom as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The charity is now holding its services in the hired halls. They held various events which include personality development and equipping sessions for children, career development sessions for young teenagers and musical instruments training. The organisation also supported missionary work in India. These activities produced good results as reflected in its increased donations. The organisation's new branch in Oxford continues to flourish.

## **FINANCIAL REVIEW**

The income of the charity is above £96,900. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 13<sup>th</sup> May 2024 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **GOSPEL FOR NATIONS**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## GOSPEL FOR NATIONS

### Statement of Financial Activities for the year ended 31st March 2024

	Note	Unrestricted Funds £	Total Funds 2024 £	2023 £
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	<b>2</b>	77860	77860	62636
Investment income	<b>3</b>	1545	1545	59
		<u>79405</u>	<u>79405</u>	<u>62695</u>
Other Income		16070	16070	12706
<b>Total Incoming Resources</b>		<u>95475</u>	<u>95475</u>	<u>75401</u>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	<b>6</b>	40,713	40,713	30,316
Other	<b>4</b>	15880	15880	9927
<b>Total Resources Expended</b>		<u>56,593</u>	<u>56,593</u>	<u>40243</u>
<b>Net movement in funds</b>		<b>38,882</b>	38,882	35158
<b>Reconciliation of Funds</b>				
Total Funds brought forward		198105	198105	162947
<b>Total Funds carried forward</b>		<b>236,987</b>	<b>236,987</b>	198105

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**GOSPEL FOR NATIONS**  
**Balance Sheet as at 31st March 2024**

	Note	2024	2023
<b>Fixed Assets</b>		£	
Tangible fixed assets	5	3377	3804
		3377	3804
<b>Current Assets</b>			
Cash at bank and in hand		218140	182141
Debtors & prepayments		16070	12706
		234210	194847
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	600	546
<b>Net Current Assets</b>		233610	194301
<b>Net Assets</b>		236987	198105
<b>Unrestricted Funds</b>		236987	198105
<b>TOTAL FUNDS</b>		236987	198105

Approved by the trustees on 21st May 2024 and signed on their behalf by :

\_\_\_\_\_

The notes on these accounts form part of these accounts

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction values otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

## **EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**GOSPEL FOR NATIONS**  
**Notes to the accounts for year ended 31st March 2024**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
		<b>2024</b>	<b>2023</b>
	£	£	£
Church collections			
Tithes & Offerings	77860	77860	62636
Gift Aid	16070	16070	12706
<b>Total</b>	<b>93930</b>	<b>93930</b>	<b>75342</b>

**3 Investment income**

	Unrestricted Funds £	Total funds	
		2024/£	2023/£
Bank Interest	1545	1545	0

**4 Cost of generating funds**

	amount £/2024	£/2023
Donations	4768	4369
Missions	6662	1700
Speakers expenses	4450	3858
<b>Total</b>	<b>15880</b>	<b>9927</b>

**5 Tangible Fixed Assets**

<b>Cost</b>	Equipment £	Fix& Fitt £	Total 2024 £
At 01/04/2023	7312		7312
Additions	417		417
<b>At 31/03/2024</b>	<b>7729</b>		<b>7729</b>
<b>Depreciation</b>			
At 01/04/2023	3508		3508
charge for the year	844		844
<b>At 31/03/2024</b>	<b>4352</b>		<b>4352</b>
<b>NBV 31/03/2024</b>	<b>3377</b>		<b>3377</b>
NBV 01/04/2023	3804		3804

## GOSPEL FOR NATIONS

Notes to the accounts for year ended 31st March 2024

### 6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Rent & Hall Hire	17509	8341
Events & Substistence	3757	3390
Travel	3600	4574
Depreciation	844	951
Accounting services	600	400
Insurance	436	419
Music Services	273	189
Post & Stationery	107	1174
Repairs and maintaina	54	71
Supplies	5369	2632
Welfare	246	2775
Web hosting	700	0
Subscriptions	857	592
Training	0	135
Hospitality	5767	2215
Benevolence	594	2458
<b>Total</b>	<b>40713</b>	<b>30316</b>

### Trustee Remuneration

No trustee received remuneration and all work was carried out by volunteers.

8 Creditors: amounts falling due within one year	2024/£	2023/£
Accruals	600	546
<b>Total</b>	<b>600</b>	<b>546</b>

9 Debtors and Prepayments	2024/£	2023/£
Debtors	16070	12706

**GOSPEL FOR NATIONS**

England & Wales - Charity number 1159065

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# Accounts

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**GOSPEL FOR NATIONS**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**CHARITY NUMBER: 1159065**

**GOSPEL FOR NATIONS**  
**12 FIELD ROAD**  
**HIGH WYCOMBE**  
**HP12 4LR**

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**GOSPEL FOR NATIONS**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**ADDRESS FOR CORRESPONDENCE**

12 FIELD ROAD  
HIGH WYCOMBE  
HP12 4LR

**REGISTERED CHARITY NUMBER**

1159065

**GOVERNING DOCUMENT**

TRUST DEED  
REGISTERED 4<sup>TH</sup> NOVEMBER 2014.

**TRUSTEES/ DIRECTORS**

PASTOR FINNY JOHN  
MR BLESSON THOMAS  
MR MATHEW ISSAC

**PRINCIPAL BANKERS**

METRO BANK  
ONE SOUTHAMPTON ROW  
LONDON  
WC1B 5HA

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**GOSPEL FOR NATIONS**  
**TRUSTEES' REPORT**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2023**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2023 for the charity Gospel for Nations with charity number 1159065.

The Trustees of the charity are: Pastor Finny John  
Mr Blesson Thomas  
Mr Mathew Issac

The principal address of the charity is : 12 Field Road  
High Wycombe  
HP12 4LR

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Trust deed that was adopted 4<sup>th</sup> November 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the United Kingdom as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The charity is now holding its services in the hired halls. They held various events which include personality development and equipping sessions for children, career development sessions for young teenagers, musical instruments training, collection for Covid relief support, they also collected used clothes to distribute to those in need. These activities produced good results as reflected in its increased donations. The organisation's new branch in Oxford continues to flourish.

## **FINANCIAL REVIEW**

The income of the charity is above £72,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 22<sup>nd</sup> June 2023 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **GOSPEL FOR NATIONS**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## GOSPEL FOR NATIONS

### Statement of Financial Activities for the year ended 31st March 2023

		Unrestricted Funds	Total Funds	
		£	2023 £	2022 £
<b>Incoming Resources from generated funds</b>	Note			
Donations and Legacies	2	62636	62636	47127
Investment income	3	59	59	48
		<u>62695</u>	<u>62695</u>	<u>47175</u>
Other Income		12706	12706	10287
<b>Total Incoming Resources</b>		<u>75401</u>	<u>75401</u>	<u>57462</u>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	6	30,316	30,316	19,393
Other	4	9927	9927	3495
<b>Total Resources Expended</b>		<u>40,243</u>	<u>40,243</u>	<u>22888</u>
<b>Net movement in funds</b>		<b>35,158</b>	35,158	34574
<b>Reconciliation of Funds</b>				
Total Funds brought forward		162947	162947	128373
<b>Total Funds carried forward</b>		<b>198,105</b>	<b>198,105</b>	162947

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**GOSPEL FOR NATIONS**  
**Balance Sheet as at 31st March 2023**

	Note	2023	2022
<b>Fixed Assets</b>		£	
Tangible fixed assets	5	3804	3962
		3804	3962
<b>Current Assets</b>			
Cash at bank and in hand		182141	149244
Debtors & prepayments		12706	10287
		194847	159531
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	546	546
		194301	158985
<b>Net Current Assets</b>			
		198105	162947
<b>Unrestricted Funds</b>		198105	162947
		198105	162947
<b>TOTAL FUNDS</b>		<b>198105</b>	<b>162947</b>

Approved by the trustees on 23rd June 2023 and signed on their behalf by :

\_\_\_\_\_

The notes on these accounts form part of these accounts

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

## **EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**GOSPEL FOR NATIONS**  
**Notes to the accounts for year ended 31st March 2023**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
		2023	2022
Church collections	£	£	£
Tithes & Offerings	62636	62636	47127
Gift Aid	12706	12706	10287
<b>Total</b>	<b>75342</b>	<b>75342</b>	<b>57414</b>

**3 Investment income**

	Unrestricted Funds £	Total funds	
		2023/£	2022/£
Bank Interest	0	0	70

**4 Cost of generating funds**

	amount £/2023	£/2022
Donations	4369	1745
Missions	1700	1200
Speakers expenses	3858	550
<b>Total</b>	<b>9927</b>	<b>3495</b>

**5 Tangible Fixed Assets**

<b>Cost</b>	Equipment £	Fix & Fitt £	Total 2023 £
At 01/04/2022	6519		6519
Additions	793		793
<b>At 31/03/2023</b>	<b>7312</b>		<b>7312</b>
<b>Depreciation</b>			
At 01/04/2022	2557		2557
charge for the year	951		951
<b>At 31/03/2023</b>	<b>3508</b>		<b>3508</b>
<b>NBV 31/03/2023</b>	<b>3804</b>		<b>3804</b>
NBV 01/04/2022	3962		3962

## GOSPEL FOR NATIONS

Notes to the accounts for year ended 31st March 2023

### 6 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Rent & Hall Hire	8341	4960
Events & Substistence	3390	1668
Travel	4574	4090
Depreciation	951	991
Accounting services	400	400
Insurance	419	370
Music Services	189	0
Post & Stationery	1174	0
Repairs and maintenar	71	0
Supplies	2632	0
Welfare	2775	5565
Web hosting	0	115
Subscriptions	592	264
Training	135	300
Hospitality	2215	670
Beneolence	2458	
<b>Total</b>	<b><u>30316</u></b>	<b><u>19393</u></b>

### Trustee Remuneration

Trustees were paid to cover travel expenses incurred while carrying out the duties of the charity.

<b>8</b>		2023/£	2022/£
		546	546
	<b>Creditors: amounts falling due within one year</b>		
	Accruals	<b>546</b>	<b>546</b>
<b>9</b>	<b>Total</b>	2023/£	2022/£
		10287	10287
	<b>Debtors and Prepayments</b>		
	Debtors		



**GOSPEL FOR NATIONS**

England & Wales - Charity number 1159065

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# Accounts

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**GOSPEL FOR NATIONS**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2021**

**CHARITY NUMBER: 1159065**

**GOSPEL FOR NATIONS**  
**12 FIELD ROAD**  
**HIGH WYCOMBE**  
**HP12 4LR**

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**GOSPEL FOR NATIONS**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> MARCH 2021**

**ADDRESS FOR CORRESPONDENCE**

12 FIELD ROAD  
HIGH WYCOMBE  
HP12 4LR

**REGISTERED CHARITY NUMBER**

1159065

**GOVERNING DOCUMENT**

TRUST DEED  
REGISTERED 4<sup>TH</sup> NOVEMBER 2014.

**TRUSTEES/ DIRECTORS**

PASTOR FINNY JOHN  
MR BLESSON THOMAS  
MR MATHEW ISSAC

**PRINCIPAL BANKERS**

METRO BANK  
ONE SOUTHAMPTON ROW  
LONDON  
WC1B 5HA

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**GOSPEL FOR NATIONS**  
**TRUSTEES' REPORT**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2021**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2021 for the charity Gospel for Nations with charity number 1159065.

The Trustees of the charity are: Pastor Finny John  
Mr Blesson Thomas  
Mr Mathew Issac

The principal address of the charity is : 12 Field Road  
High Wycombe  
HP12 4LR

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Trust deed that was adopted 4<sup>th</sup> November 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the United Kingdom as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The charity held its services online through zoom including special events. These include personality development and equipping sessions for children, career development sessions for young teenagers, musical instruments training, collection for covid relief support, they also collected used clothes to distribute to those in need. These activities produced good results as reflected in its increased donations. The organisation started a new branch in Oxford. However due to the COVID pandemic its services were conducted online only.

## **FINANCIAL REVIEW**

The income of the charity is above £54,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2<sup>th</sup> June 2021 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **GOSPEL FOR NATIONS**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## GOSPEL FOR NATIONS

### Statement of Financial Activities for the year ended 31st March 2021

		Unrestricted Funds	Total Funds 2021	2020
	Note	£	£	£
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	2	54405	54405	42555
Investment income	3	70	70	205
		<u>54475</u>	<u>54475</u>	<u>42760</u>
<i>Other Income</i>				
<b>Total Incoming Resources</b>		<u><u>54475</u></u>	<u><u>54475</u></u>	<u><u>42760</u></u>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	6	8,670	8,670	13618
Other	4	7257	7257	10237
		<u>15,927</u>	<u>15,927</u>	<u>23855</u>
<b>Total Resources Expended</b>		<u><u>15,927</u></u>	<u><u>15,927</u></u>	<u><u>23855</u></u>
<b>Net movement in funds</b>		<b>38,548</b>	38,548	18905
<b>Reconciliation of Funds</b>				
Total Funds brought forward		89825	89825	70920
<b>Total Funds carried forward</b>		<b>128,373</b>	<b>128,373</b>	89825

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**GOSPEL FOR NATIONS**  
**Balance Sheet as at 31st March 2021**

	Note	2021	2020
<b>Fixed Assets</b>		£	
Tangible fixed assets	5	207	259
		207	259
<b>Current Assets</b>			
Cash at bank and in hand		118066	82361
Debtors & prepayments		10670	8147
		128736	90508
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	570	942
<b>Net Current Assets</b>		128166	89566
<b>Net Assets</b>		128373	89825
<b>Unrestricted Funds</b>		128373	89825
<b>TOTAL FUNDS</b>		128373	89825

Approved by the trustees on 2nd July 2021 and signed on their behalf by :

\_\_\_\_\_

The notes on these accounts form part of these accounts

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**GOSPEL FOR NATIONS**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**GOSPEL FOR NATIONS****Notes to the accounts for year ended 31st March 2021****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
	£	2021	2020
	£	£	£
Church collections			
Tithes & Offerings	43735	43735	34596
Gift Aid	10670	10670	7959
<b>Total</b>	<b>54405</b>	<b>54405</b>	<b>42555</b>

**Investment income**

	Unrestricted Funds £	Total funds	
	£	2021/£	2020/£
Bank Interest	0	70	205

**Cost of generating funds**

	amount £/2021	£/2020
Donations	286	4487
Missions	6375	0
Speakers expenses	596	5750
<b>Total</b>	<b>7257</b>	<b>10237</b>

**Tangible Fixed Assets**

<b>Cost</b>	Equipment £	Fix & Fitt £	Total 2020 £
At 01/04/2020	1773		1773
Additions	0		0
<b>At 31/03/2021</b>	<b>1773</b>		<b>1773</b>

**Depreciation**

At 01/04/2020	1514	1514
charge for the year	52	52
<b>At 31/03/2021</b>	<b>1566</b>	<b>1566</b>

<b>NBV 31/03/2021</b>	207	207
NBV 01/04/2020	259	259

## GOSPEL FOR NATIONS

### Notes to the accounts for year ended 31st March 2021

#### 6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Rent & Hall Hire	1830	3975
Events & Substistence	187	3917
Travel	3600	3600
Depreciation	52	259
Accounting services	700	942
Insurance	287	282
Post & Stationery	88	355
Sundries	0	288
Welfare	1557	0
Web hosting	240	0
Subscriptions	129	0

<b>Total</b>	<b>8670</b>	<b>13618</b>
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#### Trustee Remuneration

Trustees were paid to cover travel expenses incurred while carrying out the duties of the charity.

8 Creditors: amounts falling due within one year	2021/£	2020/£
Accruals	570	942
<b>Total</b>	<b>570</b>	<b>942</b>

9 Debtors and Prepayments	2021/£	2020/£
Debtors	10860	8147

