

**Registered number**  
1159678

# **GOSPEL TO THE WORLD CHURCH MINISTRIES**

Accounts for the year ended 30 November 2023

**GOSPEL TO THE WORLD CHURCH MINISTRIES**  
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**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**GOSPEL TO THE WORLD CHURCH MINISTRIES**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

**CHAIR**

Rev Thomas Anthonydas Sathiyarajah

**TRUSTEES**

Mrs Kanchani Amila Sathiyarajah  
Mr Paul Leslie Hilary Anthony  
Josue Carlos Herrera Hinostroza  
Thushari Champika Mannaperu Mudiyansele

**REGISTERED OFFICE:**

35 GRECIAN STREET  
AYLESBURY  
HP20 1LT

**CHARITY REGISTERED NUMBER:** 1159678

**GOSPEL TO THE WORLD CHURCH MINISTRIES**  
**REPORT OF THE DIRECTOR**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

The Director presents his report with the financial statements of the company for the year ended 30 November 2023.

**PRINCIPAL ACTIVITY**

The principal activity of the charity in the year under review continues to be to advance christian faith for the benefit of the public in accordance with the statement of belief mentioned in the trust deed.

**STATEMENT OF THE DIRECTORS RESPONSIBILITIES**

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the income and expenditure accounts of the charity for that period. In preparing these statements the directors are required to

- \* Select suitable accounting policies and then apply them consistently
- \* Make judgements and estimates that are reasonable and prudent
- \* Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for the safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregular activities.

ON BEHALF OF THE BOARD:



.....  
CHAIRMAN

12/9/2024

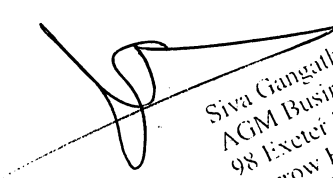
dated:

## **GOSPEL TO THE WORLD CHURCH MINISTRIES**

### **Accountants Report**

#### **Report to the directors on the preparation of the unaudited statutory accounts of GOSPEL TO THE WORLD CHURCH MINISTRIES for the year ended 30 November 2023**

In order to assist you to fulfil your duties under the Companies Act 2008, we have prepared for your approval the accounts of GOSPEL TO THE WORLD CHURCH MINISTRIES for the year ended 30 November 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have provided us.



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**S Gangatharan FEA/ FTA**  
Accountant

**AGM Business Solutions**  
Financial Accountants  
98 Exeter Road  
Harrow  
Middlesex HA2 9PL

**GOSPEL TO THE WORLD CHURCH MINISTRIES**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

	Notes	Unrestricted funds	Restricted funds	Total 2022
<b>Incoming resourcing from generated funds</b>				
Collections		34,697		21,278
Donation and gifts	2	-	-	-
			-	
<b>Total incoming resources</b>		<b>34,697</b>	<b>-</b>	<b>21,278</b>
<b>Resources expended</b>				
Charitable expenditure			-	
Direct charitable expenditure		46,902	-	22,725
Donation			-	
Governance costs			-	
<b>Total resources expended</b>		<b>46,902</b>	<b>-</b>	<b>22,725</b>
<b>Net incoming/ (outgoing) resources before transfer</b>		<b>(12,205)</b>	<b>-</b>	<b>(1,447)</b>
Gross transfers between funds			-	
Net expenditure for the year				
Net movement in funds		<b>(12,205)</b>	<b>-</b>	<b>(1,447)</b>
Funds balance at 1 December 2022		8,563		10,010
Funds balance at 30 November 2023		<b>(3,642)</b>		<b>8,563</b>

**GOSPEL TO THE WORLD CHURCH MINISTRIES**

FOR THE YEAR ENDED 30 NOVEMBER 2023

	2023	2022
	£	£
<b>Income</b>		
Collections	34,697.00	21,278.00
Gift aid	-	-
	-	-
	-	-
	-	-
<b>Total income</b>	<b>34,697.00</b>	<b>21,278.00</b>
<b>Expenses</b>		
Rent	19,712.00	5,044.00
Pastor salaries and staff costs	10,080.00	10,080.00
Pastor expenses/ other	1,770.00	1,000.00
Motor/ travel expenses	1,695.00	2,339.00
Conference expenses	3,191.00	-
Equipment expenses	-	-
Insurance	424.00	334.44
Donations	5,495.00	1,016.00
Professional fees	-	-
Printing postage and stationery	-	-
Accountancy fee	400.00	400.00
Office expenses	4,135.00	2,512.00
Other expenses	-	-
<b>Total expenses</b>	<b>46,902.00</b>	<b>22,725.44</b>
<b>Net income</b>	<b>- 12,205.00</b>	<b>- 1,447.44</b>