

Registered number
1159678

GOSPEL TO THE WORLD CHURCH MINISTRIES

Accounts for the year ended 30 November 2024

GOSPEL TO THE WORLD CHURCH MINISTRIES
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FOR THE YEAR ENDED 30 NOVEMBER 2024

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GOSPEL TO THE WORLD CHURCH MINISTRIES

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2024

CHAIR

Rev Thomas Anthonydas Sathiyarajah

TRUSTEES

Mrs Kanchani Amila Sathiyarajah

Mr Paul Leslie Hilary Anthony

Josue Carlos Herrera Hinostroza

ODELIA VERONICA LOBOW

REGISTERED OFFICE:

28 Landon Court

Walton Road

Aylesbury HP21 7SW

CHARITY REGISTERED NUMBER: 1159678

GOSPEL TO THE WORLD CHURCH MINISTRIES
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30 NOVEMBER 2024

The Director presents his report with the financial statements of the company for the year ended 30 November 2024.

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

25/08/2025

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 2024

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 2024 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.

S Gangatharan FFA/ 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 2024

	Notes	Unrestricted funds	Restricted funds	Total 2024
Incoming resourcing from generated funds				
Collections		28,864		34,697
Donation and gifts	2	-	-	-
			-	
Total incoming resources		28,864	-	34,697
Resources expended				
Charitable expenditure			-	
Direct charitable expenditure		32,033	-	46,902
Donation			-	
Governance costs			-	
Total resources expended		32,033	-	46,902
Net incoming/ (outgoing) resources before transfer		(3,169)	-	(12,205)
Gross transfers between funds			-	
Net expenditure for the year				
Net movement in funds		(3,169)	-	(12,205)
Funds balance at 1 December 2023		(3,642)		8,563
Funds balance at 30 November 2024		(6,811)		(3,642)

GOSPEL TO THE WORLD CHURCH MINISTRIES

BALANCE SHEET

FOR THE YEAR ENDED 30 NOVEMBER 2024

	Notes	2024 £	2023 £
FIXED ASSETS:			
Computers		-	-
Cash in hand and in bank		-	906
		-	906
CURRENT LIABILITIES:			
Creditors		400	400
Fees received in advance		-	-
Loans		12,249	6,343
		12,649	6,743
NET ASSETS		(12,649)	(5,837)
GENERAL FUNDS			
BALANCE BROUGHT FORWARD	-	5,837	- 2,195
NET FUNDS FOR THE YEAR	-	6,811	- 3,642
		(12,649)	(5,837)

GOSPEL TO THE WORLD CHURCH MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

1 ACCOUNTING POLICIES

Accounting convention

The principal accounting are prepared in accordance with charities (Statemments
 -of Recommended Practice)
 SORP 2005. The accounts have been prepared under historical cost convention.

Incoming resources

Donation and grants receivable are accounted for as soon as thier amount and receipts are
 reasonably certain.

Expenditure

All expenses are accounted for an accruals basis.

Going concern

The financial statements have been prepared on a going concern basis.
 In the context of continued financial support from the council and other donors.

Grants receivable for core activites	2024
Donation and gifts	<u>28,864</u>
Total resources expended	2024
Charitable activites	
Direct charitable expenditure	32,033
Activites undertaken directly	-
Donation	-
	<u>32,033</u>
Creditors	
Accruals- Accountancy fee	400

Rent	-
	<hr/>
	400
	<hr/>

Governance costs

Insurance	-
Accounting fee	400
	<hr/>
	400
	<hr/>

Trustees

None of the trustees or any persons connected with them received any remuneration during the y

ear.

GOSPEL TO THE WORLD CHURCH MINISTRIES

FOR THE YEAR ENDED 30 NOVEMBER 2024

	2024 £	2023 £
Income		
Collections	28,864.00	34,697.00
Gift aid	-	-
	-	-
	-	-
Total income	28,864.00	34,697.00
Expenses		
Rent	13,524.00	19,712.00
Pastor salaries and staff costs	9,355.00	10,080.00
Pastor expenses/ other	1,665.00	1,770.00
Motor/ travel expenses	6,299.00	1,695.00
Conference expenses	-	3,191.00
Equipment expenses	-	-
Insurance	400.00	424.00
Donations	-	5,495.00
Professional fees	-	-
Printing postage and stationery	-	-
Accountancy fee	400.00	400.00
Office expenses	390.00	4,135.00
Other expenses	-	-
Total expenses	32,033.00	46,902.00
Net income	- 3,169.00	- 12,205.00