

# EXTENDING GRACE INTERNATIONAL MINISTRIES LTD

England & Wales · Charity number 1160866

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [08765986](#)

**Registered** 2015-03-12

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

## Contact

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**Address** The Old Rectory  
Springhead Road  
Northfleet  
Kent  
DA11 8HN

**Phone** 07956554743

**Email** [info@extending-grace.org](mailto:info@extending-grace.org)

**Website** [www.extending-grace.org](http://www.extending-grace.org)

## Activities

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**Objects:** 1. THE CHARITY'S OBJECTS ("OBJECTS ") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:A) FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE MOUNTING OF SERVICES OF WORSHIP,PRAYER MEETINGS, COUNSELLING AND SUCH OTHER ACTIVITY THAT IS CHARITABLE ACCORDING TO THE LAW OF ENGLAND ANDWALES AS WILL ADVANCE THE CHRISTIAN RELIGION.B) FOR THE PUBLIC BENEFIT, TO PROMOTE SUCH CHARITABLE PURPOSES CHARITABLE ACCORDING TO THE LAW OF ENGLAND ANDWALES AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DETERMINE.2. IN FURTHERANCE OF THE OBJECTS BUT NOT OTHERWISE THE CHARITY MAY EXERCISE THE FOLLOWING POWERS:A) TO DRAW, MAKE, ACCEPT, ENDORSE, DISCOUNT EXECUTE AND ISSUE PROMISSORY NOTES, BILLS, CHEQUES AND OTHER INSTRUMENTS, AND TO OPERATE BANK ACCOUNTS IN THE NAME OF THE CHARITY;B) TO RAISE FUNDS AND TO INVITE AND RECEIVE CONTRIBUTIONS, PROVIDED THAT IN RAISING FUNDS THE CHARITY SHALL NOT UNDERTAKE ANY SUBSTANTIAL PERMANENT TRADING ACTIVITIES AND SHALL CONFORM TO ANY RELEVANT STATUTORY REGULATIONS;C) TO ACQUIRE, ALTER, IMPROVE AND (SUBJECT TO SUCH CONSENTS AS MAY BE REQUIRED BY LAW) TO CHARGE OR OTHERWISE DISPOSE OF PROPERTY;D) SUBJECT TO CLAUSE 5 BELOW TO EMPLOY SUCH STAFF, WHO SHALL NOT BE DIRECTORS OF THE CHARITY (HEREINAFTER REFERRED TO AS "THE TRUSTEES"), AS ARE NECESSARY FOR THE PROPER PURSUIT OF THE OBJECTS AND TO MAKE ALL REASONABLE AND NECESSARY PROVISION FOR THE PAYMENT OF PENSIONS AND SUPERANNUATION TO STAFF AND THEIR DEPENDANTS;E) TO ESTABLISH OR SUPPORT ANY CHARITABLE TRUSTS, ASSOCIATIONS OR INSTITUTIONS FORMED FOR ALL OR ANY OF THE OBJECTS;F) TO CO-OPERATE WITH OTHER CHARITIES, VOLUNTARY BODIES AND STATUTORY AUTHORITIES OPERATING IN FURTHERANCE OF THE OBJECTS OR SIMILAR CHARITABLE PURPOSES AND TO EXCHANGE INFORMATION AND ADVICE WITH THEM;G) TO PAY OUT OF THE FUNDS OF THE CHARITY THE COSTS, CHARGES AND EXPENSES OF AND INCIDENTAL TO THE FORMATION AND REGISTRATION OF THE CHARITY;H) TO DO ALL SUCH OTHER LAWFUL THINGS AS ARE NECESSARY FOR THE ACHIEVEMENT OF THE OBJECTS

**Activities:** We run projects that support less privileged children that are at risk of growing up to become poor adults and these activities can include those that will benefit the children's families. Other programs include project that provide support to the homeless.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Accommodation/housing, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Nigeria
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£107,554	£103,406	-	-
2023-11-30	£97,369	£101,518	-	-
2022-11-30	£110,065	£110,066	-	-
2021-11-30	£96,938	£96,945	-	-
2020-11-30	£125,236	£100,647	-	-

## Trustees

Name	Role	Appointed
Olubunmi Faleye		2025-10-20
Solomon Majekodunmi		2025-10-20

**EXTENDING GRACE INTERNATIONAL MINISTRIES LTD**

England & Wales - Charity number 1160866

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

From: 1<sup>st</sup> Dec 2023

To: 30<sup>th</sup> Nov 2024

Charity name: Extending Grace International Ministries Ltd

Charity registration number: 1160866

Company number: 08765986

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty, accommodation/ housing, religious activities, economic/ community, development/ employment and other charitable purposes.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity organises projects, festivals, fundraising events and community day activities to help general public, children and young people from Kent and Africa.</b>  <b>The charity provides advocacy, advice, information and supporting education in rural communities where families are caught in perpetual cycle of poverty in Africa.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>With The Grace Project the charity helped many Children in Need with provision of educational resources including books, writing materials, payments of school fees and meals to keep the child in school. It also provided the children with school uniforms, shoes and other educational related support required by each child.</b></p> <p><b>In Africa, we are supporting families in rural communities and putting in place projects to empower the youth, women and widows by way of providing start up funds for their trade and ventures and help support their families.</b></p> <p><b>We provide opportunities to gain work experience in different fields for young people aged 16.</b></p> <p><b>With Barnabas House project the charity helped with the challenge of homelessness and offered accommodation and support in Kent to people threatened by this crisis.</b></p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	

Other		

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	<b>Company limited by guarantee</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The chairman is the one that scouts for trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and administrative details

Charity name	<b>Extending Grace International Ministries LTD</b>
Other name the charity uses	
Registered charity number	<b>1160866</b>
Charity's principal address	<b>The Old Rectory Springhead Road, Northfleet, Gravesend, England, DA11 8HN</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joshua Oguntade	Director		
2				
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**Corporate trustees – names of the directors at the date the report was approved**

Director name	
Joshua Oguntade	

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this	

falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

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**Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

**Signed on behalf of the charity's trustees/directors**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Joshua Oguntade	
<b>Position (for example Secretary, Chair, etc)</b>	Director	
<b>Date</b>	31.08.2025	

Extending Grace International Ministries		Charity No	1160866		
		Company No	8765986		
<b>Annual accounts for the period</b>					
Period start date	<b>01-Dec-23</b>	<b>To</b>	Period end date	30-Nov-24	

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	104,991	-	-	104,991	96,143
Charitable activities	S02	830	-	-	830	1,136
Other trading activities	S03	1,733	-	-	1,733	90
Investments	S04	-	-	-	-	1
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>107,554</b>	<b>-</b>	<b>-</b>	<b>107,554</b>	<b>97,370</b>
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	103,406	-	-	103,406	101,518
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	<b>103,406</b>	<b>-</b>	<b>-</b>	<b>103,406</b>	<b>101,518</b>
<b>Net income/(expenditure) before tax for the reporting period</b>						
	S13	4,148	-	-	4,148	4,148
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>						
	S15	4,148	-	-	4,148	4,148
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>						
	S17	4,148	-	-	4,148	4,148
<b>Transfers between funds</b>						
	S18	-	-	-	-	-
	S19	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>						
	S22	4,148	-	-	4,148	4,148
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	-	-	-	-	-
<b>Total funds carried forward</b>	S24	<b>4,148</b>	<b>-</b>	<b>-</b>	<b>4,148</b>	<b>ross Add Error</b>

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the  
trustees/directors/  
members of

**Extending Grace International Ministries Ltd**

On accounts for the year  
ended

1<sup>st</sup> Dec 2023 to 30<sup>th</sup> Nov 2024

**Charity no.:**

1160866

**Company no.:**

**08765986**

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/11/2024.

**Responsibilities and  
basis of report**

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**EXTENDING GRACE INTERNATIONAL MINISTRIES LTD**

England & Wales - Charity number 1160866

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

From: 1<sup>st</sup> Dec 2022

To: 30<sup>th</sup> Nov 2023

Charity name: Extending Grace International Ministries Ltd

Charity registration number: 1160866

Company number: 08765986

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty, accommodation/ housing, religious activities, economic/ community, development/ employment and other charitable purposes.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity organises projects, festivals, fundraising events and community day activities to help general public, children and young people from Kent and Africa.</b>  <b>The charity provides advocacy, advice, information and supporting education in rural communities where families are caught in perpetual cycle of poverty in Africa.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>With The Grace Project the charity helped many Children in Need with provision of educational resources including books, writing materials, payments of school fees and meals to keep the child in school. It also provided the children with school uniforms, shoes and other educational related support required by each child.</b></p> <p><b>In Africa, we are supporting families in rural communities and putting in place projects to empower the youth, women and widows by way of providing start up funds for their trade and ventures and help support their families.</b></p> <p><b>We provide opportunities to gain work experience in different fields for young people aged 16.</b></p> <p><b>With Barnabas House project the charity helped with the challenge of homelessness and offered accommodation and support in Kent to people threatened by this crisis.</b></p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	

Other		

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	<b>Company limited by guarantee</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The chairman is the one that scouts for trustees.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

**Reference and administrative details**

Charity name	<b>Extending Grace International Ministries LTD</b>
Other name the charity uses	
Registered charity number	<b>1160866</b>
Charity's principal address	<b>The Old Rectory Springhead Road, Northfleet, Gravesend, England, DA11 8HN</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joshua Oguntade	Director		
2				
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5				
6				
7				
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**Corporate trustees – names of the directors at the date the report was approved**

Director name	
Joshua Oguntade	

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this	

falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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**Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

**Signed on behalf of the charity's trustees/directors**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Joshua Oguntade	
<b>Position (for example Secretary, Chair, etc)</b>	Director	
<b>Date</b>	31.08.2024	

Extending Grace International Ministries	Charity No	1160866	
	Company No	8765986	
<b>Annual accounts for the period</b>			
Period start date	<b>01-Dec-22</b>	To	Period end date 30-Nov-23

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	96,143	-	-	96,143	110,089
Charitable activities	S02	1,136	-	-	1,136	
Other trading activities	S03	90	-	-	90	
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	
<b>Total</b>	S07	<b>97,369</b>	<b>-</b>	<b>-</b>	<b>97,369</b>	<b>110,089</b>
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	101,517	-	-	101,517	109,553
Separate material expense item	S10					
Other	S11	-	-	-	-	536
<b>Total</b>	S12	<b>101,517</b>	<b>-</b>	<b>-</b>	<b>101,517</b>	<b>110,089</b>
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	- 4,148	-	-	- 4,148	-
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15	- 4,148	-	-	- 4,148	-
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S17	- 4,148	-	-	- 4,148	-
<b>Transfers between funds</b>	S18	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	<b>- 4,148</b>	<b>-</b>	<b>-</b>	<b>- 4,148</b>	<b>-</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	-	-	-	-	-
<b>Total funds carried forward</b>	S24	<b>- 4,148</b>	<b>-</b>	<b>-</b>	<b>- 4,148</b>	<b>ross Add Error</b>

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the  
trustees/directors/  
members of

**Extending Grace International Ministries Ltd**

On accounts for the year  
ended

1<sup>st</sup> Dec 2022 to 30<sup>th</sup> Nov 2023

**Charity no.:**

1160866

**Company no.:**

**08765986**

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/11/2023.

**Responsibilities and  
basis of report**

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**EXTENDING GRACE INTERNATIONAL MINISTRIES LTD**

England & Wales - Charity number 1160866

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# Accounts

---

## Trustees' annual report (including Directors' report) for the period

From: 1<sup>st</sup> Dec 2021

To: 30<sup>th</sup> Nov 2022

Charity name: Extending Grace International Ministries Ltd

Charity registration number: 1160866

Company number: 08765986

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty, accommodation/ housing, religious activities, economic/ community, development/ employment and other charitable purposes.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity organises projects, festivals, fundraising events and community day activities to help general public, children and young people from Kent and Africa. However due to the Covid 19 pandemic and restrictions, the charity was unable to organise fundraising events physically.</b>  <b>The charity provides advocacy, advice, information and supporting education in rural communities where families are caught in perpetual cycle of poverty in Africa.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>With The Grace Project the charity helped many Children in Need with provision of educational resources including books, writing materials, payments of school fees and meals to keep the child in school. It also provided the children with school uniforms, shoes and other educational related support required by each child.</b></p> <p><b>In Africa, we are supporting families in rural communities and putting in place projects to empower the youth, women and widows by way of providing start up funds for their trade and ventures and help support their families.</b></p> <p><b>We provide opportunities to gain work experience in different fields for young people aged 16.</b></p> <p><b>With Barnabas House project the charity helped with the challenge of homelessness and offered accommodation and support in Kent to people threatened by this crisis.</b></p> <p><b>With the Church, various activities were provided for disadvantaged families in the community and these include provision of practical support, counselling, befriending, advice, information and guidance.</b></p>
---	-----------	---

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity deferred income to match planned activities for the following year at the end of its accounting period.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>The charity spends all donations received and resources on various charitable activities through the year.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
	Para 1.46	

A description of the principal risks facing the charity		
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	<b>Company limited by guarantee</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The chairman is the one that scouts for trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and administrative details

Charity name	<b>Extending Grace International Ministries LTD</b>
Other name the charity uses	
Registered charity number	<b>1160866</b>
Charity's principal address	<b>The Old Rectory Springhead Road, Northfleet, Gravesend, England, DA11 8HN</b>

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joshua Oguntade	Director		
2	Eniola Titilayo Majek	Director		
3				
4				
5				
6				
7				
8				
9				
10				
11				
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17				
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19				
20				

## Corporate trustees – names of the directors at the date the report was approved

<b>Director name</b>	
Joshua Oguntade	
Eniola Titilayo Majek	

## Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (optional information)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

<b>Signature(s)</b>		
<b>Full name(s)</b>	Joshua Oguntade	
<b>Position (for example Secretary, Chair, etc)</b>	Director	
<b>Date</b>	31.08.2022	

**EXTENDING GRACE INT MINISTRIES LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**EXTENDING GRACE INT MINISTRIES LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**EXTENDING GRACE INT MINISTRIES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

---

<b>Directors</b>	Titilayo Eniola Majek Joshua Oguntade
<b>Company Number</b>	08765986 (England and Wales)
<b>Registered Office</b>	27 LEANDER DRIVE GRAVESEND KENT DA12 4NF
<b>Accountants</b>	Abbot Accounting Regus House, Admirals Park Victory Way, Crossways Dartford Kent DA2 6QD

**EXTENDING GRACE INT MINISTRIES LTD  
(COMPANY NO: 08765986 ENGLAND AND WALES)  
DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 30 November 2022.

**Directors**

The following directors held office during the whole of the period:

Titilayo Eniola Majek  
Joshua Oguntade

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, 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 company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Joshua Oguntade  
Director

Approved by the board on: 29 August 2023

**EXTENDING GRACE INT MINISTRIES LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Turnover</b>	-	10,525
Cost of sales	(538)	(1,692)
<b>Gross (loss)/surplus</b>	(538)	8,833
Administrative expenses	(109,528)	(99,458)
Other operating income	110,065	90,618
<b>Operating loss</b>	(1)	(7)
Interest receivable and similar income	1	7
<b>Surplus on ordinary activities before taxation</b>	-	-
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	-	-

**EXTENDING GRACE INT MINISTRIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		2,048	16,861
<b>Creditors: amounts falling due within one year</b>	4	(2,048)	(1,189)
<b>Net current assets</b>		-	15,672
<b>Total assets less current liabilities</b>		-	15,672
<b>Creditors: amounts falling due after more than one year</b>	5	-	(15,672)
<b>Net assets</b>		-	-
<b>Members' funds</b>		-	-

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 29 August 2023 and were signed on its behalf by

Joshua Oguntade  
Director

Company Registration No. 08765986

**EXTENDING GRACE INT MINISTRIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

EXTENDING GRACE INT MINISTRIES LTD is a private company, limited by guarantee, registered in England and Wales, registration number 08765986. The registered office is 27 LEANDER DRIVE, GRAVESEND, KENT, DA12 4NF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Administrative Expenses***

The general expenses of £45,336 includes £21,248 on Grace Project in Africa and £12,288 on Citadel of Grace expenses.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,487	1,189
Accruals	561	-
	<u>2,048</u>	<u>1,189</u>

**5 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Deferred income	-	15,672
	<u>-</u>	<u>15,672</u>

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

**EXTENDING GRACE INT MINISTRIES LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	£	£
<b>Turnover</b>		
Sales	-	10,525
<b>Cost of sales</b>		
Purchases	538	1,692
<b>Gross (loss)/profit</b>	(538)	8,833
<b>Administrative expenses</b>		
Wages and salaries	37,148	13,247
Pensions	927	213
Travel and subsistence	-	71
Motor expenses	3,027	3,122
Entertaining	-	11
Rent	37,869	41,700
Rates	6,428	7,352
Light and heat	3,459	2,422
Telephone and fax	2,121	2,398
Stationery and printing	-	24
Information and publications	-	2,000
Subscriptions	189	128
Insurance	891	952
Software	27	-
Repairs and maintenance	8,873	8,942
Depreciation	696	-
Sundry expenses	6,299	7,400
Advertising and PR	-	99
Other legal and professional	1,574	9,377
	109,528	99,458
<b>Other operating income</b>		
Other operating income	20,539	5,415
Government grants	89,526	85,203
	110,065	90,618
<b>Operating loss</b>	(1)	(7)
<b>Interest receivable</b>		
Interest receivable	1	7
<b>Profit on ordinary activities before taxation</b>	-	-

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the  
trustees/directors/  
members of

**Extending Grace International Ministries Ltd**

On accounts for the year  
ended

1<sup>st</sup> Dec 2021 to 30<sup>th</sup> Nov 2022

**Charity no.:**

1160866

**Company no.:**

**08765986**

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/11/2022.

**Responsibilities and  
basis of report**

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**EXTENDING GRACE INTERNATIONAL MINISTRIES LTD**

England & Wales - Charity number 1160866

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

From: 1<sup>st</sup> Dec 2020

To: 30<sup>th</sup> Nov 2021

Charity name: Extending Grace International Ministries Ltd

Charity registration number: 1160866

Company number: 08765986

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty, accommodation/ housing, religious activities, economic/ community, development/ employment and other charitable purposes.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity organises projects, festivals, fundraising events and community day activities to help general public, children and young people from Kent and Africa. However due to the Covid 19 pandemic and restrictions, the charity was unable to organise fundraising events physically.</b>  <b>The charity provides advocacy, advice, information and supporting education in rural communities where families are caught in perpetual cycle of poverty in Africa.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>With The Grace Project the charity helped many Children in Need with provision of educational resources including books, writing materials, payments of school fees and meals to keep the child in school. It also provided the children with school uniforms, shoes and other educational related support required by each child.</b></p> <p><b>In Africa, we are supporting families in rural communities and putting in place projects to empower the youth, women and widows by way of providing start up funds for their trade and ventures and help support their families.</b></p> <p><b>We provide opportunities to gain work experience in different fields for young people aged 16.</b></p> <p><b>With Barnabas House project the charity helped with the challenge of homelessness and offered accommodation and support in Kent to people threatened by this crisis.</b></p> <p><b>With the Church, various activities were provided for disadvantaged families in the community and these include provision of practical support, counselling, befriending, advice, information and guidance.</b></p>
---	-----------	---

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity deferred income to match planned activities for the following year at the end of its accounting period.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>The charity spends all donations received and resources on various charitable activities through the year.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
	Para 1.46	

A description of the principal risks facing the charity		
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	<b>Company limited by guarantee</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The chairman is the one that scouts for trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and administrative details

Charity name	<b>Extending Grace International Ministries LTD</b>
Other name the charity uses	
Registered charity number	<b>1160866</b>
Charity's principal address	<b>27 Leander Drive, Gravesend, DA12 4NF</b>

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joshua Oguntade	Director		
2	Eniola Titilayo Majek	Director		
3				
4				
5				
6				
7				
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20				

## Corporate trustees – names of the directors at the date the report was approved

Director name	
Joshua Oguntade	
Eniola Titilayo Majek	

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

--	--

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

<b>Signature(s)</b>		
<b>Full name(s)</b>	Joshua Oguntade	
<b>Position (for example Secretary, Chair, etc)</b>	Director	
<b>Date</b>	31.08.2022	

**EXTENDING GRACE INT MINISTRIES LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**EXTENDING GRACE INT MINISTRIES LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**EXTENDING GRACE INT MINISTRIES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

---

<b>Directors</b>	Titilayo Eniola Majek Joshua Oguntade
<b>Company Number</b>	08765986 (England and Wales)
<b>Registered Office</b>	27 LEANDER DRIVE GRAVESEND KENT DA12 4NF
<b>Accountants</b>	Abbot Accounting Regus House, Admirals Park Victory Way, Crossways Dartford Kent DA2 6QD

**EXTENDING GRACE INT MINISTRIES LTD  
(COMPANY NO: 08765986 ENGLAND AND WALES)  
DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 30 November 2021.

**Directors**

The following directors held office during the whole of the period:

Titilayo Eniola Majek  
Joshua Oguntade

Michael Olugbenga resigned on 13 August 2021.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, 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 company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Joshua Oguntade  
Director

Approved by the board on: 31 August 2022

**EXTENDING GRACE INT MINISTRIES LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

---

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	10,525	5,584
Cost of sales	(1,692)	-
<b>Gross surplus</b>	<u>8,833</u>	<u>5,584</u>
Administrative expenses	(95,253)	(99,523)
Other operating income	86,413	93,939
<b>Operating loss</b>	<u>(7)</u>	<u>-</u>
Interest receivable and similar income	7	-
<b>Surplus on ordinary activities before taxation</b>	<u>-</u>	<u>-</u>
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	<u><u>-</u></u>	<u><u>-</u></u>

**EXTENDING GRACE INT MINISTRIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		16,861	26,837
<b>Creditors: amounts falling due within one year</b>	4	(1,189)	(1,124)
<b>Net current assets</b>		15,672	25,713
<b>Total assets less current liabilities</b>		15,672	25,713
<b>Creditors: amounts falling due after more than one year</b>	5	(15,672)	(25,713)
<b>Net assets</b>		-	-
<b>Members' funds</b>		-	-

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 31 August 2022 and were signed on its behalf by

Joshua Oguntade  
Director

Company Registration No. 08765986

**EXTENDING GRACE INT MINISTRIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

EXTENDING GRACE INT MINISTRIES LTD is a private company, limited by guarantee, registered in England and Wales, registration number 08765986. The registered office is 27 LEANDER DRIVE, GRAVESEND, KENT, DA12 4NF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Administrative Expenses***

The general expenses of £45,336 includes £21,248 on Grace Project in Africa and £12,288 on Citadel of Grace expenses.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,189	-
Other creditors	-	1,124
	1,189	1,124
	1,189	1,124

**5 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals	-	4,548
Deferred income	15,672	21,165
	15,672	25,713
	15,672	25,713

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

**EXTENDING GRACE INT MINISTRIES LTD  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	10,525	5,584
<b>Cost of sales</b>		
Purchases	1,692	-
<b>Gross profit</b>	8,833	5,584
<b>Administrative expenses</b>		
Wages and salaries	13,247	7,076
Pensions	213	-
Staff training and welfare	-	338
Travel and subsistence	71	3,714
Motor expenses	3,122	-
Entertaining	11	-
Rent	41,700	40,978
Rates	7,352	6,058
Light and heat	2,422	3,330
Cleaning	-	1,239
Telephone and fax	2,398	1,382
Internet	-	997
Postage	-	849
Stationery and printing	24	-
Information and publications	2,000	-
Subscriptions	128	-
Bank charges	-	176
Insurance	952	574
Repairs and maintenance	8,942	948
Donations	(4,205)	30,278
Sundry expenses	7,400	1,046
Advertising and PR	99	-
Other legal and professional	9,377	540
	95,253	99,523
<b>Other operating income</b>		
Other operating income	1,210	70,747
Government grants	85,203	23,192
	86,413	93,939
<b>Operating loss</b>	(7)	-
<b>Interest receivable</b>		
Interest receivable	7	-
<b>Profit on ordinary activities before taxation</b>	-	-

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the  
trustees/directors/  
members of

**Extending Grace International Ministries Ltd**

On accounts for the year  
ended

1<sup>st</sup> Dec 2020 to 30<sup>th</sup> Nov 2021

**Charity no.:**

1160866

**Company no.:**

**08765986**

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/11/2021.

**Responsibilities and  
basis of report**

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**EXTENDING GRACE INTERNATIONAL MINISTRIES LTD**

England & Wales - Charity number 1160866

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

From: 1<sup>st</sup> Dec 2019

To: 30<sup>th</sup> Nov 2020

Charity name: Extending Grace International Ministries Ltd

Charity registration number: 1160866

Company number: 08765986

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty, accommodation/ housing, religious activities, economic/ community, development/ employment and other charitable purposes.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity organises projects, festivals, fundraising events and community day activities to help general public, children and young people from Kent and Africa. However due to the Covid 19 pandemic and restrictions, the charity was unable to organise fundraising events physically.</b>  <b>The charity provides advocacy, advice, information and supporting education in rural communities where families are caught in perpetual cycle of poverty in Africa.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>With The Grace Project the charity helped many Children in Need with provision of educational resources including books, writing materials, payments of school fees and meals to keep the child in school. It also provided the children with school uniforms, shoes and other educational related support required by each child.</b></p> <p><b>Due to Covid 19 restrictions, the fundraising dinners and other activities people from local community took place virtually to socialise, interact and become part of a better, kinder, grateful community.</b></p> <p><b>With Youth Project, children and young people learned to explore their gifts and talents in form of recreational and entertaining activities. Opportunities to gain work experience in different fields were provided for the local secondary school students.</b></p> <p><b>With Barnabas House project the charity helped with the challenge of homelessness and offered accommodation and support in Kent to people threatened by this crisis.</b></p> <p><b>With the Church, various activities were provided for disadvantaged families in the community and these include provision of practical support, counselling, befriending, advice, information and guidance.</b></p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	
--	-----------	--

Achievements against objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity deferred income to match planned activities for the following year at the end of its accounting period.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>The charity spends all donations received and resources on various charitable activities through the year.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	<b>Company limited by guarantee</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The chairman is the one that scouts for trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		
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## Reference and administrative details

Charity name	<b>Extending Grace International Ministries LTD</b>
Other name the charity uses	
Registered charity number	<b>1160866</b>
Charity's principal address	<b>27 Leander Drive, Gravesend, DA12 4NF</b>

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joshua Oguntade	Director		
2	Eniola Titilayo Majek	Director		
3	Michael Olugbenga Olanrewaju	Director		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name	
<b>Michael Olugbenga</b>	

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
--------------	-----------------------------------


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**


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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Michael Olanrewaju	
Position (for example Secretary, Chair, etc)	Director	
Date	14.08.2021	

Company registration number: **08765986**

Extending Grace International Ministries Ltd

Company limited by guarantee

UNAUDITED FINANCIAL STATEMENTS

for the year ended 30 November 2020

Abbot accounting

Regus House, Victory Way, Admirals Park,  
Crossways Business Centre, Dartford, Kent, DA2 6QD, United Kingdom

# Extending Grace International Ministries Ltd

## Unaudited Financial Statements

Year ended 30 November 2020

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5 - 6
<b>The following pages do not form part of the financial statements</b>	
Detailed Income Statement	7 - 8

# Extending Grace International Ministries Ltd

Officers and Professional Advisers

Year ended 30 November 2020

Directors

E Majek

B Oguntade

M Olanrewaju

Registered office

27 Leander Drive

Gravesend

DA12 4NF

England

Accountant

Abbot accounting

Regus House, Victory Way

Admirals Park, Crossways Business Centre

Dartford

Kent

DA2 6QD

United Kingdom

# Extending Grace International Ministries Ltd

## Directors' Report

Year ended 30 November 2020

The directors present their report and the unaudited financial statements of the company for the year ended 30 November 2020.

### DIRECTORS

The directors who served the company during the year were as follows:

E Majek

B Oguntade

M Olanrewaju

### SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 13 August 2021 and signed on behalf of the board by:

---

M Olanrewaju

Director

# Extending Grace International Ministries Ltd

Report to the directors on the preparation of the unaudited statutory financial statements of Extending Grace International Ministries Ltd

Year ended 30 November 2020

As described on the statement of financial position, the Board of Directors of Extending Grace International Ministries Ltd are responsible for the preparation of the financial statements for the year ended 30 November 2020, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

---

Abbot accounting

Regus House, Victory Way  
Admirals Park, Crossways Business Centre  
Dartford  
Kent  
DA2 6QD  
United Kingdom

Date: 17 August 2021

# Extending Grace International Ministries Ltd

## Income Statement

Year ended 30 November 2020

	2020	2019
	£	£
Turnover	5,584	10,739
Other income	93,939	119,773
	<hr/>	<hr/>
	99,523	130,512
Staff costs	(7,076)	(11,120)
Other charges	(92,447)	(119,392)
	<hr/>	<hr/>
<b>Surplus</b>	-	-
	<hr/> <hr/>	<hr/> <hr/>

# Extending Grace International Ministries Ltd

## Statement of Financial Position

30 November 2020

	2020	2019
	£	£
Current assets	26,837	3,605
Creditors: amounts falling due within one year	(1,124)	-
<b>Net current assets</b>	<b>25,713</b>	<b>3,605</b>
Accruals and deferred income	(25,713)	(3,605)
<b>Net liabilities</b>	<b>-</b>	<b>-</b>
<b>Capital and reserves</b>	<b>-</b>	<b>-</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 27 Leander Drive, Gravesend, DA12 4NF, England.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019: 2).

For the year ending 30 November 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

# Extending Grace International Ministries Ltd

Statement of Financial Position (continued)

30 November 2020

These financial statements were approved by the board of directors and authorised for issue on 14 August 2021, and are signed on behalf of the board by:

---

M Olanrewaju

Director

Company registration number: 08765986

# Extending Grace International Ministries Ltd

## Detailed Income Statement

Year ended 30 November 2020

### TURNOVER

	2020	2019
	£	£
Sales	5,584	10,739

### OTHER INCOME

	2020	2019
	£	£
Other operating income	64,678	92,743
Government grant released to the income statement	23,192	-
Other income	6,069	27,030
	<u>93,939</u>	<u>119,773</u>
	<u>99,523</u>	<u>130,512</u>

### STAFF COSTS

	2020	2019
	£	£
Wages and salaries	5,796	4,651
Directors remuneration	-	6,459
Directors defined contribution pension costs	10	10
Other staff costs	1,270	-
	<u>7,076</u>	<u>11,120</u>

### OTHER CHARGES

	2020	2019
	£	£
Training costs	-	385
Rent	40,978	53,881
Rates	6,058	1,425
Service charges	-	310

# Extending Grace International Ministries Ltd

## Detailed Income Statement (continued)

Year ended 30 November 2020

Light, heating and power	3,330	4,531
Travelling	3,714	1,986
Staff entertainment	338	-
Printing, postage and stationery	849	227
Telephone	1,382	2,199
Computer costs	997	-
Accountancy fees	500	1,298
Professional fees	40	3,168
General insurance	574	-
Repairs and maintenance	948	907
Cleaning	1,239	575
Bank charges	176	-
Charitable donations	30,278	36,592
Subscriptions	-	108
Sundry expenses	1,046	11,800
	<hr/>	<hr/>
	92,447	119,392

### Surplus

	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the  
trustees/directors/  
members of

**Extending Grace International Ministries Ltd**

On accounts for the year  
ended

1<sup>st</sup> Dec 2019 to 30<sup>th</sup> Nov 2020

**Charity no.:**

1160866

**Company no.:**

**08765986**

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/11/2019.

**Responsibilities and  
basis of report**

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:** 17/08/2021

**Name:** Tiwalola Balogun

**Relevant professional qualification(s) or body (if any):** Association of Chartered Certified Accountants

**Address:** Regus House, Victory Way, Admirals Park  
Crossways Business Centre, Dartford, Kent  
DA2 6QD

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

