

CHRIST'S GOSPEL CHURCH (WORLD OUTREACH EVANGELISTIC MINISTRY)

England & Wales · Charity number 1161789

Details

Other names CHRIST'S GOSPEL CHURCH

Status Registered

Legal form Trust

Registered 2015-05-21

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

Contact

Address 40 Lakeview Road
London
SE27 0QJ

Phone 07957139805

Email m.williams5@hotmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Ministering to church members and the community as a whole

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Ghana
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,627	£30,656	-	-
2024-03-31	£39,843	£37,780	-	-
2023-03-31	£30,725	£24,686	-	-
2022-03-31	£36,415	£34,053	-	-
2021-03-31	£35,279	£33,750	-	-

Trustees

Name	Role	Appointed
Victoria Williams	Chair	2021-09-12
IJEOMA AMAKACHUKWU NWIKE		2015-05-21
MERCY BOATENG		2015-05-21

CHRIST'S GOSPEL CHURCH (WORLD OUTREACH EVANGELISTIC MINISTRY)

England & Wales - Charity number 1161789

Accounts

Charity Registered number 1161789

Christ's Gospel Church
(World Outreach Evangelistic Ministry)
Annual Accounts & Reports
31st March 2025

Christ's Gospel Church

Annual Accounts and Reports Contents

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Balance sheet	5
Notes to the accounts	6
Summary Statement	7
Detailed Income Expenditure	8

Charity Information

Trustees, structure, governance and management

The following persons served as trustees during the year ended 31st March 2025:

Miss Victoria Williams

Mrs Ijeoma Amakachukwu Nwike

Mrs Mercy Boateng

Registered Office

40 Lakeview Road

London

SE27 0QJ

Bankers

Barclays Bank

Trustee's Report

The Trustees present their report and annual accounts for the year ended 31st March 2025

Principal activities

The Charity's principal activity during the year continued to be ministering to the church members and the community in good faith.

This report has been prepared by the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Also, statutory requirements of the governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2015

The Trustees are satisfied that the charity is exempted from the requirement to obtain an audit under section 415A of the Companies Act 2006. The members and elders' team have not required the charity to obtain an audit by section 476 of the Company Act 2006.

Therefore, trustees acknowledged their responsibility to comply with the requirements of the Companies Act 2006 regarding accounting records and the preparation of accounts.

Objects

The objects of the charity are: -

To advance the Christian faith for the public benefit in such a way as the trustees/elders from time to time may think fit.

Organisation

Christ's Gospel Church has been standard registered since 21 May 2015, but it had been operating for more than 10 years before that date.

The charity is organised so that the trustees meet regularly on the phone/or in person regularly to manage its affairs. Trustees are initially appointed by Pastors and Elders of the church and must fulfil the requirements set out in the church constitution.

Our policy covers complaints handling, conflicting interests, risk management, safeguarding vulnerable beneficiaries and volunteer management.

Achievement and Performance

Significant changes have been made to our church and organisation as a whole after COVID-19, including Zoom meetings-prayers and bible studies.

We are doing our best possible to run our church well and managing all affairs.

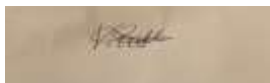
We are believing God for our premises as the cost of renting is a lot to pay monthly.

The trustees actively review their risks, which may affect its continuity or the smooth running of the church regularly.

The trustees also examined other operational risks and any that might face the charity, helping to mitigate any significant risks that may arise.

This report was approved by the Trustees on 19th December 2025

Signed on behalf, by:



Miss Victoria Williams

Trustee's Chairperson

Accountant's Report

Accountants report to the Trustees of Christ's Gospel Church

We have carried out our normal duties as accountants to Christ's Gospel Church. We consider that the Charity is exempt from an audit for the year ending 31 March 2025.

Christ's Gospel Church trustees have acknowledged, on the balance sheet, their responsibilities for complying with the requirements of the Companies Act 2006 regarding accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the charity's state of affairs at the end of the financial year and of its Income and Expenditures for the financial year.

In accordance with their instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records of the charity based on information and explanations given to us.

The church is doing well and activities are moving on very smoothly. And also, the leaders are performing good work. I cannot say or mention that I see any mismanagement of funds. Things are done in the right way accordingly

None of the trustees has any beneficial interest in the charity. The trustees have assessed the major risk to which the charity is exposed, and are satisfied that internal control systems are in place to mitigate exposure to any major risks.

We have not carried out an audit or any other review, and consequently, we do not express any opinion on these accounts. Date: 18th December 2025

Signed:



Accountants:
EBS ACCOUNTANCY CONSULTANTS
Milton Keynes
MK19 6NY

**Christ's Gospel Church
Income and Expenditure Accounts
for the year ended 31st March 2025**

	Notes	2025 £
Income		
Voluntarily Donations & HMRC		31,627.51
 Expenditure		
General expenses	1,361.98	
Administration expenses	650.44	
Accountancy fees	1,850.00	
Bank Charges	44.91	
Honorarium	1,100.00	
Equipment expenses	516.99	
Rent & Service Charge	7,605.00	
Radio Presentation Expenses	3,800.00	
Media, Marketing & Advertisement	224.97	
Stationary & Printing	339.61	
Music & Keyboardist	2,450.00	
Telephone & Broadband	1,083.72	
Donations: Charity support	457.05	
Community Programs	2,050.00	
Transportation: Van	350.00	
Miscellaneous expenses	900.00	
Welfare & Bereavement	971.43	
Loan Repayment	2,600.00	
Pastoral Expenses	<u>2,300.00</u>	
		<u>(30,656.10)</u>
Surplus for the year		<u>971.41</u>

Christ's Gospel Church

Balance Sheet as at 31st March 2025

		£
Non-Current Assets		
FA – Equipment	1,500.00	
Fixture, & Fittings	<u>300.95</u>	
		1,800.95
Current Assets:		
Bank	576.87	
Prepayment	<u>0.00</u>	
		<u>576.87</u>
		2,377.82
Less: Current Liabilities		
Creditors –		–
		<u><u>2,377.82</u></u>
Net Liabilities		
Charity reserves		1,406.41
Surplus for the year-end		<u>971.41</u>
		<u><u>2,377.82</u></u>
Charity Fund		

Christ's Gospel Church

Summary Statement for the year ended 31st March 2025

Unrestricted Fund

	2025
	£
Operating Income:	31,627.51
Expenditure	<u>(30,656.10)</u>
Operating Profit	971.41
Interest & Tax payable	0.00
Net Movement of Funds for the year	<u>971.41</u>

Christ's Gospel Church

Detailed Income & Expenditure account for the year 31st March 2025

£

Income

Donations – Tithes & Offerings	20,480.00
HMRC – Gift Aid	<u>11,147.51</u>
	31,627.51

Expenditure

General expenses	1,361.98
Administration expenses	650.44
Accountancy fees	1,850.00
Bank Charges	44.91
Honorarium	1,100.00
Equipment expenses	516.99
Rent & Service Charge	7,605.00
Radio Presentation Expenses	3,800.00
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Surplus for the year	<u>971.41</u>
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Christ's Gospel Church

Detailed analysis of income and expenditure for the year ended 31st March 2025 as required by the SORP 2015 as amended to reflect a true and fair view of the accounts.

CHRIST'S GOSPEL CHURCH (WORLD OUTREACH EVANGELISTIC MINISTRY)

England & Wales - Charity number 1161789

Accounts

Charity Registered number 1161789

Christ's Gospel Church
(World Outreach Evangelistic Ministry)
Annual Accounts & Reports
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Christ's Gospel Church

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Mrs Ijeoma Amakachukwu Nwike

Mrs Mercy Boateng

Registered Office

40 Lakeview Road

London

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Barclays Bank

Trustee's Report

The Trustees present their report and annual accounts for the year ended 31st March 2024

Principal activities

The Charity's principal activity during the year continued to be ministering to the church members and the community in good faith.

This report has been prepared by the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Also, statutory requirements of the governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 20105

The Trustees are satisfied that the charity is exempted from the requirement to obtain an audit under section 415A of the Companies Act 2006. The members and elders' team have not required the charity to obtain an audit by section 476 of the Company Act 2006.

Therefore, trustees acknowledged their responsibility to comply with the requirements of the Companies Act 2006 regarding accounting records and the preparation of accounts.

Objects

The objects of the charity are: -

To advance the Christian faith for the public benefit in such a way as the trustees/elders from time to time may think fit.

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The charity is organised so that the trustees meet regularly on the phone/or in person regularly to manage its affairs. Trustees are initially appointed by Pastors and Elders of the church and must fulfil the requirements set out in the church constitution.

Our policy covers complaints handling, conflicting interests, risk management, safeguarding vulnerable beneficiaries and volunteer management.

Achievement and Performance

Significant changes have been made to our church and organisation as a whole after COVID-19, including Zoom meetings-prayers and bible studies. Even after the economic reopening, some aspects of our church are not operating normally, which has hurt our income and all donations. But we are still doing our best possible.

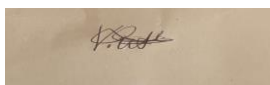
We are believing God for our premises as the cost of renting is a lot to pay monthly.

The trustees actively review their risks, which may affect its continuity or the smooth running of the church regularly.

The trustees also examined other operational risks and any that might face the charity, helping to mitigate any significant risks that may arise.

This report was approved by the Trustees on 31st January 2025

Signed on behalf, by:



Miss Victoria Williams

Trustee's Chairperson

Accountant's Report

Accountants report to the Trustees of Christ's Gospel Church

We have carried out our normal duties as accountants to Christ's Gospel Church. We consider that the Charity is exempt from an audit for the year ending 31 March 2024.

Christ's Gospel Church trustees have acknowledged, on the balance sheet, their responsibilities for complying with the requirements of the Companies Act 2006 regarding accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the charity's state of affairs at the end of the financial year and of its Income and Expenditures for the financial year.

In accordance with their instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records of the charity based on information and explanations given to us.

The church is doing well and activities are moving on very smoothly. And also, the leaders are performing good work. I cannot say or mention that I see any mismanagement of funds. Things are done in the right way accordingly

None of the trustees has any beneficial interest in the charity. The trustees have assessed the major risk to which the charity is exposed, and are satisfied that internal control systems are in place to mitigate exposure to any major risks.

We have not carried out an audit or any other review, and consequently, we do not express any opinion on these accounts. Date: 30th January 2025

Signed:



Accountants:
EBS ACCOUNTANCY CONSULTANTS
Milton Keynes
MK19 6NY

**Christ's Gospel Church
Income and Expenditure Accounts
for the year ended 31st March 2024**

	Notes	2024 £
Income		
Voluntarily Donations & HMRC		39,843.61
 Expenditure		
General expenses	1,940.00	
Administration expenses	1,184.45	
Accountancy fees	2,550.00	
Bank Charges	120.50	
Honorarium	1,450.00	
Insurance	504.70	
Equipment expenses	750.00	
Rent & Service Charge	6,200.00	
Building Fund	3,000.00	
Radio Presentation Expenses	3,300.00	
Media, Marketing & Advertisement	650.00	
Stationary & Printing	275.95	
Key Board Purchased	1,500.00	
Music & Keyboardist	3,720.00	
Telephone & Broadband	1,655.62	
Donations: Seed/Offering	2,500.00	
Missions: Ghana Church	2,100.00	
Lighting & Heating	1,054.70	
Welfare & Bereavement	1,705.00	
Pastoral Expenses	<u>1,620.00</u>	
		<u>(37,780.92)</u>
Surplus for the year		<u>2,062.69</u>

Christ's Gospel Church

Balance Sheet as at 31st March 2024

		£
Non-Current Assets		
FA – Equipment	1,500.00	
Fixture, & Fittings	<u>300.95</u>	
		1,800.95
Current Assets:		
Bank	2,264.09	
Prepayment	<u>0.00</u>	
		<u>2,264.09</u>
		4,065.04
Less: Current Liabilities		
Creditors –		–
		<u>4,065.04</u>
Net Liabilities		
Charity reserves		2,002.35
Surplus for the year-end		<u>2,062.69</u>
		<u>4,065.04</u>
Charity Fund		

Christ's Gospel Church

Notes to the Accounts for the year ended 31st March 2024

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and by the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Voluntarily Income and HMRC gift aid represent the value, net of value-added tax and discounts, of goods provided to the church and work carried out in respect of services provided to church members and the community.

Gift Aid

Gift aid—HMRC (government donations 25% of taxable income giving) has been included in the charity's financial statement and fully accounted for.

Volunteers

The value of help or services provided by volunteers has not been included and/or accounted for in monetary value. However, the trustees and church leaders appreciated the significant contribution made to the activities of the charity's unpaid volunteers.

Depreciation

Depreciation has been provided at the following rates to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Motor vehicles	25% straight line
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2. Interest/ Tax payable

2024
£

Interest payable	0.00
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3. Income & Expenditure account

2024
£

Surplus for the year	2,062.69
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Christ's Gospel Church

Summary Statement for the year ended 31st March 2024

Unrestricted Fund

	2024
	£
Operating Income:	39,843.61
Expenditure	(37,780.92)
Operating Profit	<u>2,062.69</u>
Interest & Tax payable	0.00
Net Movement of Funds for the year	<u>2,062.69</u>

Christ's Gospel Church

Detailed Income & Expenditure account for the year 31st March 2024

£

Income

Donations – Tithes & Offerings	23,598.41
HMRC – Gift Aid	<u>16,245.20</u>
	39,843.61

Expenditure

General expenses	1,940.00
Administration expenses	1,184.45
Accountancy fees	2,550.00
Bank Charges	120.50
Honorarium	1,450.00
Insurance	504.70
Equipment expenses	750.00
Rent & Service Charge	6,200.00
Building Fund	3,000.00
Radio Presentation Expenses	3,300.00
Media, Marketing & Advertisement	650.00
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Lighting & Heating	1,054.70
Welfare & Bereavement	1,705.00
Pastoral Expenses	<u>1,620.00</u>
	<u>(37,780.92)</u>
Surplus for the year	<u>2,062.69</u>

Christ's Gospel Church

Detailed analysis of income and expenditure for the year ended 31st March 2024 as required by the SORP 2015 as amended to reflect a true and fair view of the accounts.

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Christ's Gospel Church
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Christ's Gospel Church

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Charity Information

Trustees, structure, governance and management

The following persons served as trustees during the year ended 31st March 2023:

Miss Victoria Williams

Mrs Ijeoma Amakachukwu Nwike

Mrs Mercy Boateng

Registered Office

40 Lakeview Road

London

SE27 0QJ

Bankers

Barclays Bank

Trustee's Report

The Trustees present their report and annual accounts for the year ended 31st March 2023

Principal activities

The Charity principal activity during the year continued to be ministering to the church members and the community as a whole with good faith.

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

And also statutory requirements of the governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 20105

The Trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 415A of the Companies Act 2006. The members and elders team have not required the charity to obtain an audit in accordance with section 476 of the Company Act 2006.

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Objects

The objects of the charity are:-

To advance the Christian faith for the public benefit in such a ways as the trustees/elders from time to time may think fit.

Organisation

Christ's Gospel Church has been standard registered since 21st May 2015, but had its operations more than 10years prior to that date.

The charity is organised so that the trustees meet regularly on phone/or in person regularly to managed its affairs. Trustees are initially appointed by Pastors and Elders of the church and must fulfil the requirements set out in the church constitution.

Our policy covers complaints handling, conflicting interest, risk management, safeguarding vulnerable beneficiaries and volunteer management.

Achievement and Performance

There have been significant changes to our style of church and organisation as whole after COVID -19, which includes zoom meetings and also finding new premises for our Sunday services. Even after reopen of the economic – still some aspect of our church is not operating normal, which has had negative impact on our income and all donations. But still we are doing our best possible.

We are believing God for our premises as the cost of renting is a lot to pay monthly.

The trustees actively review their risks, which may affect its continuity or the smooth running of the church on a regular basis.

The trustees also examined other operational and any risks that might face the charity and helps to mitigate any significant risks which may arise.

This report was approved by the Trustees on 19th December 2023 and signed on behalf, by:

Miss Victoria Williams

Trustee's Chairperson

Accountant's Report

Accountants' report to the Trustees Christ's Gospel Church

We have carried our normal duties to Christ's Gospel Church as Accountants to the charity. We consider that the Charity is exempt from an audit for the year ended 31st March 2023.

Christ's Gospel Church trustees have acknowledged, on the balance sheet, their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accountants:

EBS ACCOUNTANCY CONSULTANTS

Milton Keynes
MK19 6NY

**Christ's Gospel Church
Income and Expenditure Accounts
for the year ended 31st March 2023**

	Notes	2023 £
Income		
Voluntarily Donations & HMRC		30,725.57
 Expenditure		
General expenses	933.91	
Accountancy fees	1,450.00	
Bank Charges	191.97	
Welfare	1,050.00	
Honorarium	300.00	
Training	291.97	
Equipment expenses	767.48	
Rent	8,480.00	
Media, Marketing & Advertisement	2,300.00	
Telephone & Broadband	769.95	
Charity Donations	1,700.00	
Ghana Church Support	2,500.00	
Light & Heating	883.94	
Bereavement Support	500.00	
Insurance	967.64	
Wages and Salaries	<u>1,600.00</u>	
		<u>(24,686.86)</u>
Surplus for the year		<u>6,038.71</u>

Christ's Gospel Church

Balance Sheet as at 31 December 2023

		£
Non-Current Assets		
FA – Equipment	767.48	
Fixture, & fittings	<u>300.95</u>	
		1,068.43
Current Assets:		
Bank	8,710.09	
Prepayment	<u>0.00</u>	
		<u>8,710.09</u>
		9,778.52
Less: Current Liabilities		
Creditors – Loans to the church		
Margaret Williams	<u>(3,000.00)</u>	(3,000.00)
		<u><u>6,778.52</u></u>
Net Liabilities		
Charity reserves		739.81
Surplus for the year end		<u>6,038.71</u>
Charity Fund		<u><u>6,778.52</u></u>

Christ's Gospel Church

Summary Statement for the year ended 31st March 2023

	Unrestricted Fund
	2022
	£
Operating Income:	
Income	30,725.57
Expenditure	(24,686.86)
Operating Profit	<u>6,038.71</u>
Interest & Tax payable	0.00
Net Movement of Funds for the year	<u>6,038.71</u>

Christ's Gospel Church

Detailed Income & Expenditure account for the year 31st March 2023

£

Income

Donations – Tithes & Offerings	19,691.50
HMRC – Gift Aid	<u>11,034.07</u>
	30,725.57

Expenditure

General expenses	933.91
Accountancy fees	1,450.00
Bank Charges	191.97
Welfare	1,050.00
Honorarium	300.00
Training	291.97
Equipment expenses	767.48
Rent	8,480.00
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There have been significant changes to our style of church and organisation as whole since COVID -19, which includes zoom meetings. Even after reopen of the economic – still some aspect of our church is not operating normal, which has had negative impact on our income and all donations. But still we are doing our best possible.

We are hopeful, by the grace of God things will be changing for the foreseeable future.

The trustees actively review the risks which may affect its continuity or the smooth running of the church on a regular basis. The trustees also examine other operational and any risks that might face the charity and helps to mitigate any significant risks which may arise.

This report was approved by the Trustees on 29th December 2022 and signed on behalf, by:

Miss Victoria Williams

Trustee's Chairperson

Accountant's Report

Accountants' report to the Trustees Christ's Gospel Church

We have carried our normal duties to Christ's Gospel Church as Accountants to the charity. We consider that the Charity is exempt from an audit for the year ended 31st March 2022.

Christ's Gospel Church trustees have acknowledged, on the balance sheet, their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the Charity at the end of the financial year and of its profit or loss for the financial year.

In accordance with their instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations they have given to us.

The church is doing activities are moving on very well and the management team and leaders are performing good work done. I cannot say or mention that I see any mismanagement of funds. Things are done in right way accordingly

None of the trustees has any beneficial interest in the charity. The trustees have assessed the major risk to which the charity is exposed, and are satisfied that internal control systems are in place to mitigate exposure to the major risks.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accountants:

EBS ACCOUNTANCY CONSULTANTS

128 Redbridge
Stantonbury
Milton Keynes
MK14 6DJ

**Christ's Gospel Church
Profit and Loss Account for the
year ended 31st March 2022**

	Notes	2022 £
Income		
Voluntarily Donations & HMRC		36,415.91
 Expenses		
General expenses	1,150.90	
Accountancy fees	2,050.00	
Bank Charges	725.40	
Welfare & Training	500.00	
Equipment expenses	277.92	
Rent	20,600.00	
Marketing & Advertisement	1,400.00	
Telephone & subsistence	953.75	
Charity Donations	1,450.00	
Light & Heating	1,470.00	
Insurance	545.10	
Wages and Salaries	<u>2,930.00</u>	
		<u>(34,053.07)</u>
 Net Profit for the year		 <u>2,362.84</u>

Christ's Gospel Church

Balance Sheet as at 31 December 2022

		£
Non-Current Assets		
FA – Equipment	3,450.00	
Fixture, & fittings	<u>277.92</u>	
		3,727.92
Current Assets:		
Bank	3,513.16	
Prepayment	<u>0.00</u>	
		<u>3,929.00</u>
		7,656.92
Less: Current Liabilities		
Creditors – Loans to church		
Beatrice Dankwa	(2,000.00)	
Margaret Williams	<u>(1,765.08)</u>	(3,765.08)
		<u><u>3,891.84</u></u>
Net Liabilities		
Charity reserves		1,529.00
Profit and loss account		<u>2,362.84</u>
Charity Fund		<u><u>3,891.84</u></u>

Christ's Gospel Church

Notes to the Accounts for the year ended 31st March 2022

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Voluntarily Income and HMRC gift aid represents the value, net of value added tax and discounts, of goods provided to the church and work carried out in respect of services provided to church members.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2. Interest/ Tax payable

	2022
	£
Interest payable	0.00

3. Profit and loss account

	2022
	£
Profit for the year	2,362.84

Christ's Gospel Church

**Summary Statement for the year
ended 31st March 2022**

	Unrestricted Fund
	2022
	£
Operating Income:	
Income	36,415.91
Expenses	(34,053.07)
Operating Profit	<u>2,362.84</u>
Interest & Tax payable	0.00
Net Movement of Funds for the year	<u>2,362.84</u>

Christ's Gospel Church

Detailed profit and loss account for the year 31st March 2022

	£
Income	
Donations – Tithes & Offerings	18,665.00
HMRC – Gift Aid	<u>17,750.91</u>
	36,415.91
Expenses	
General expenses	1,150.90
Accountancy fees	2,050.00
Bank Charges	725.40
Welfare & Training	500.00
Equipment expenses	277.92
Rent	20,600.00
Marketing & Advertisement	1,400.00
Telephone & subsistence	953.75
Charity Donations	1,450.00
Light & Heating	1,470.00
Insurance	545.10
Wages and Salaries	2,930.00
	<u>(34,053.07)</u>
Net Profit for the year	<u><u>2,362.84</u></u>

CHRIST'S GOSPEL CHURCH (WORLD OUTREACH EVANGELISTIC MINISTRY)

England & Wales - Charity number 1161789

Accounts

Charity Registered number 1161789

Christ's Gospel Church
(World Outreach Evangelistic Ministry)
Annual Accounts & Reports
31st March 2021

Christ's Gospel Church

Annual Accounts and Reports Contents

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Trustee's Report

The Trustees present their report and annual accounts for the year ended 31st March 2021

Trustees, structure, governance and management

The following persons served as trustees during the year ended 31st March 2021:

Miss Victoria Williams

Mrs Ijeoma Amakachukwu Nwike

Mrs Mercy Boateng

Registered Office

40 Lakeview Road
London
SE27 0QJ

Bankers

Barclays Bank

Principal activities

The Charity principal activity during the year continued to be ministering to church members and the community as well.

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

And also statutory requirements of the governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 20105

The Trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 415A of the Companies Act 2006. The members have not required the charity to obtain an audit in accordance with section 476 of the Company Act 2006.

Therefore, trustees acknowledged their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Objects

The objects of the charity are:-

To advance the Christian faith for the public benefit in such a ways as the trustees from time to time may think fit.

Organisation

Christ's Gospel Church has been standard registered since 21st May 2015, but had its operations more than 10years prior to that date.

The charity is organised so that the trustees meet regularly on phone/or in person regularly to managed its affairs. Trustees are initially appointed by Pastors and leaders of the church and must fulfil the requirements set out in the constitution.

Our policy covers complaints handling, conflicting interest, risk management, safeguarding vulnerable beneficiaries and volunteer management.

Achievement and Performance

The COVID-19 has had significant changes to our style of church and organisation as whole. There were a lot of restrictions our churches – which had affected upon us greatly. Even after reopen of the economic – still some aspect of our church is not operating normal, which has had negative impact on our income and all donations.

We are hopeful, by the grace of God things will be changing for the foreseeable future.

The trustees actively review the risks which may affect its continuity or the smooth running of the church on a regular basis. The trustees also examine other operational and any risks that might face the charity and helps to mitigate any significant risks which may arise.

This report was approved by the Trustees on 24th 2022 and signed on behalf, by:

Miss Victoria Williams

Trustee's Chairperson

Accountant's Report

Accountants' report to the Trustees Christ's Gospel Church

We have carried our normal duties to Christ's Gospel Church as Accountants to the charity. We consider that the Charity is exempt from an audit for the year ended 31st March 2021.

Christ's Gospel Church trustees have acknowledged, on the balance sheet, their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the Charity at the end of the financial year and of its profit or loss for the financial year.

In accordance with their instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations they have given to us.

Everything stayed the same and because of the COVID-19 there has been few changes to our year financial performed. The church is doing very well and the management team and leaders are performing tremendous good work done so far.

None of the trustees has any beneficial interest in the charity. The trustees have assessed the major risk to which the charity is exposed, and are satisfied that internal control systems are in place to mitigate exposure to the major risks.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accountants:

EBS ACCOUNTANCY CONSULTANTS LTD

9 Arncliffe Drive
Milton Keynes
MK13 7PQ

**Christ's Gospel Church
Profit and Loss Account for the
year ended 31st March 2021**

	Notes	2020 £
Income		
Voluntarily Donations & HMRC		35,279.00
 Expenses		
Accountancy fees	1,350.00	
General expenses	1,930.00	
Bank Charges	170.00	
Welfare	740.00	
Equipment expenses	820.00	
Rent	18,400.00	
Marketing & Advertisement	560.00	
Telephone & subsistence	670.00	
Charity Donations	890.00	
Light & Heating	1,035.00	
Insurance	335.00	
Storage facilities	4,750.00	
Wages and Salaries	<u>2,100.00</u>	
		<u>(33,750)</u>
Net Profit for the year		<u>1,529.00</u>

Christ's Gospel Church

Balance Sheet as at 31 December 2020

		£
Non-Current Assets		
FA – Equipment	2,179.00	
Fixture, & fittings	<u>.00</u>	
Current Assets:		
Bank	1,750.00	
Prepayment	<u>0.00</u>	
		3,929.00
Less: Current Liabilities		
Creditors –	(0.00)	
		<u>3,929.00</u>
Net Liabilities		
Charity reserves		2,400.00
Profit and loss account		<u>1,529.00</u>
Charity Fund		<u>3,929.00</u>

Christ's Gospel Church

Notes to the Accounts for the year ended 31st March 2021

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Voluntarily Income and HMRC gift aid represents the value, net of value added tax and discounts, of goods provided to the church and work carried out in respect of services provided to church members.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2. Interest payable

	2021
	£
Interest payable	0.00

3. Profit and loss account

	2021
	£
Profit for the year	1,529.00

Christ's Gospel Church

**Summary Statement for the year
ended 31st March 2021**

	Unrestricted Fund
	2021
	£
Operating Income:	
Income	35,279.00
Expenses	(33,750.00)
Operating Profit	<u>1,529.00</u>
Interest payable	0.00
Net Movement of Funds for the year	<u>1,529.00</u>

Christ's Gospel Church

Detailed profit and loss account for the year 31st March 2021

	£
Income	
Voluntarily Donations	35,279.00
Expenses	
Accountancy fees	1,350.00
General expenses	1,930.00
Bank Charges	170.00
Welfare	740.00
Equipment expenses	820.00
Rent	18,400.00
Marketing & Advertisement	560.00
Telephone & subsistence	670.00
Charity Donations	890.00
Light & Heating	1,035.00
Insurance	335.00
Storage facilities	4,750.00
Wages and Salaries	2,100.00
	<u>(33,750)</u>
Profit for the year	<u><u>1,529.00</u></u>