

# GOODNEWS ASSEMBLIES OF GOD

England & Wales · Charity number 1165142

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2016-01-12

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

## Contact

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**Address** Office No. 1a  
City View Offices  
99 Long Street  
Middleton  
Manchester  
M24 6UN

**Phone** 07500337176

**Email** [goodnews.assembliesofGod@yahoo.co.uk](mailto:goodnews.assembliesofGod@yahoo.co.uk)

**Website** <https://goodnewsaog.org/liberation-gate/>

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH (THE OBJECTS) ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FORM TIME TO TIME MAY THINK FIT.

**Activities:** Holding of regular services to promote the Christian faith. Also organising youth conferences to educate the youth to be responsible citizens among others.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Ghana
- Manchester City

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £78,411 | £43,694     | -      | -         |
| 2023-12-31 | £42,080 | £31,641     | -      | -         |
| 2022-12-31 | £56,236 | £22,520     | -      | -         |
| 2021-12-31 | £25,616 | £14,932     | -      | -         |
| 2020-12-31 | £25,408 | £12,122     | -      | -         |

## Trustees

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| Name                                 | Role  | Appointed  |
|--------------------------------------|-------|------------|
| <b>PASTOR Geoffrey Kwakye-Donkor</b> | Chair | 2015-12-21 |
| Antwiwaa Ivy Abrefa                  |       | 2019-04-28 |
| Joseph Nwinyi                        |       | 2019-04-28 |
| Kwabena Opoku Berchie                |       | 2019-04-28 |
| PASTOR KATHLEEN KWAKYE-DONKOR        |       | 2015-12-21 |

**GOODNEWS ASSEMBLIES OF GOD**

England & Wales - Charity number 1165142

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# Accounts

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## TRUSTEE'S REPORT

### GOODNEWS ASSEMBLIES OF GOD CHURCH

Year Ended 31 DECEMBER 2024

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#### Our Mission

We exist to:

- Preach the Gospel and teach God's Word.
  - Disciple believers and provide pastoral care.
  - Serve our community in practical and spiritual ways.
  - Nurture and empower children and young people.
  - Use music, arts, and creative ministries for God's glory.
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#### 2024 Ministry Highlights

##### Worship & Preaching

- Weekly services (in-person & online) strengthened our fellowship.

##### Teaching & Discipleship

- Our regular Bible studies, prayer groups & leadership training equipped believers, making them strong to face these unsurmountable issues in life situations.

##### Youth & Children's Ministry

- Vibrant youth groups and Sunday School continued to grow.
- This year's Youth Awakening Conference YAC24 had the theme: **'for God has not given us spirit of fear, but of power, love and of sound mind' 2 Timothy 1:7**

*This was very impactful and we recorded about 110 youth from Manchester, London and Bradford*

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#### Finances at a Glance

- **Income:** £78,411
- **Expenditure:** £43,694
- Main income: Tithes, offerings, donations, fundraising.
- Expenditure: Ministry programs, community work, facility upkeep.

- Church remains financially stable with healthy reserves.
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### **Looking Ahead**

In the coming year, we aim to:

The theme for the year 2025 is '**A YEAR OF MIRACLE**'. The congregation was admonished to expect the miraculous move in the church and in our individual lives. Exodus 14:21-29

- Acquire our own place of worship to achieve our mission
  - Increase outreach around mental health.
  - Invest in better digital platforms for wider ministry reach.
  - Train & mentor more youth and future leaders.
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### **Thank You**

We thank:

- Our volunteers & members for tireless service.
- Ministry leaders & teams for their dedication.
- Church Board members.
- And above all, **God Almighty for His faithfulness.**

*Geoffrey Kwakye-Donkor*

Rev. Geoffrey Kwakye-Donkor

**GOODNEWS ASSEMBLIES OF GOD**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2024**

GHARITY REG.: 1165142

## **GOODNEWS ASSEMBLIES OF GOD**

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**CHARITY REG NO** 1165142

**PRINCIPAL ADDRESS** Office No. 1A  
City View Offices  
99 Long Street  
Manchester  
M24 6UN

### **TRUSTEES & CHURCH BOARD**

Pastor Geoffrey Kwakye-Donkor (Chair Person)  
Pastor Kathleen Kwakye-Donkor  
Bro Kwabena Opoku Berchie  
Sis. Antwiwaa Ivy Abrefa  
Bro Joseph Nwinyi

### **GOVERNING DOCUMENT**

MODEL CONSTITUTION WITH TRUST  
DEED FOR LOCAL ASSEMBLIES OF GOD

### **BANK**

NATWEST Bank  
Hollinwood (A) Branch  
794 Oldham Road  
Failsworth  
Manchester  
M35 9NY

### **INDEPENDENT EXAMINERS**

Roknod Accountants  
Office No1 City View  
99 Long Street  
Manchester  
M24 6UN

**INDEPENDENT EXAMINER’S REPORT TO  
THE TRUSTEES OF GOODNEWS ASSEMBLIES OF GOD  
CHARITY REG. NO. 1165 142**

I report on the accounts of the trust for the period ended 31 December 2024 which are set out on pages 3 & 4

**Respective responsibilities of Trustees and Examiners**

The charity’s trustees are responsible for the preparation of the accounts. The charity’s trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of Independent Examiner’s report**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide

audit opinion on the view given by the accounts.

**Independent Examiner’s statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed.....Date-----

Charles Amponsah  
Roknod Accountants  
Office No1 City View  
99 Long Street  
Manchester  
M24 6UN

## GOODNEWS ASSEMBLIES OF GOD

### RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2024 TO 31 DECEMBER 2024

|  | UNRESTRICTED<br>FUNDS<br>£ | TOTAL<br>2024<br>£ | TOTAL<br>2023<br>£ |
|--|----------------------------|--------------------|--------------------|
| <b>RECEIPTS</b>                                    |                            |                    |                    |
| Direct Bank Donations                              | 63,180                     | 63,180             | 35,973             |
| Collections at Church Premises                     | 4,668                      | 4,668              | 5,614              |
| Gift Aid Receipts                                  | 9,674                      | 9,674              | -                  |
| Bank Interest                                      | 889                        | 889                | 492                |
| All Other Income- Proceeds from Sale of Church Van | -                          | -                  | -                  |
| <b>TOTAL RECEIPTS</b>                              | <b>78,411.00</b>           | <b>78,411.00</b>   | <b>42,079.63</b>   |
| <b>PAYMENTS</b>                                    |                            |                    |                    |
| Rent   | 12,450                     | 12,450             | 12,375             |
| Charitable Donations                               | 2,839                      | 2,839              | 5,669              |
| Evangelism & Missions ( Conferences & Others etc)  | 5,183                      | 5,183              | 2,879              |
| Resource Materials                                 | 2,715                      | 2,715              | -                  |
| Equipments, Fitting and Other assets               | 185                        | 185                | 3,114              |
| Pastor Kathleen's Car Service & Insurance          | 679                        | 679                | 1,088              |
| AOG HQ Support                                     | 1,010                      | 1,010              | 1,520              |
| Visiting Ministers                                 | 2,950                      | 2,950              | 1,400              |
| Professional fees                                  | 2,175                      | 2,175              | 1,544              |
| Meals & Entertainment                              | 539                        | 539                | 509                |
| Brethren Welfare Donations                         | 6,011                      | 6,011              | 1,858              |
| Youth Conference & Other Youth programs            | 5,783                      | 5,783              | -                  |
| Miscellaneous Expenses-inc Zoom, etc               | 1,175                      | 1,175              | 685                |
|  | <b>43,694.00</b>           | <b>43,694.00</b>   | <b>32,641.31</b>   |
| <b>NET RECEIPTS</b>                                | <b>34,717</b>              | <b>34,717</b>      | <b>9,438</b>       |
| Cash Funds Brought forward                         | 80,541                     | 80,541             | 71,103             |
| Cash Funds Carried forward                         | <b>115,258.32</b>          | <b>115,258.32</b>  | <b>80,541.32</b>   |

**GOODNEWS ASSEMBLIES OF GOD**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024**

|                                   | <b>2024</b>       | 2023             |
|-----------------------------------|-------------------|------------------|
| <b>CASH FUNDS</b>                 |                   |                  |
| NATWEST Bank- Current Accouts     | 233               | 1,423            |
| NATWEST Bank- Savings Accouts     | 90,212            | 44,068           |
| Special Deposit                   | -                 | 20,000           |
| Repayable member support (Note 5) | 24,813            | 15,050           |
| <b>TANGIBLE ASSETS</b>            | <u>115,258.00</u> | <u>80,541.00</u> |

Office Equipment- Computer  
 Musical Equipment  
 Gazebo  
 Chairs  
 Church Phone  
 New Laptop for Tech Team

**APPROVED BY THE TRUSTEES**

Pastor Geoffrey Kwakye-Donkor .....

Position Chairman

Date .....

# **GOODNEWS ASSEMBLIES OF GOD**

**FOR THE YEAR ENDED 31 ST DECEMBER 2024**

## **NOTE 1 BASIS OF PREPARATION**

### **1.1 BASIS OF ACCOUNTING**

These accounts have been prepared on a Receipts and Payments basis in accordance with

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);  
and with Accounting Standards; and with the Charities Act 145

### **1.2 CHANGE IN BASIS OF ACCOUNTING**

There has been no change to the accounting policies (valuation rules and methods of accounting)  
since last year

### **1.3 CHANGES TO PREVIOUS ACCOUNTS**

No changes have been made to accounts for previous years

### **1.4 MATERIAL DONATIONS**

£

Material Donations include:

## **GOODNEWS ASSEMBLIES OF GOD FOR THE YEAR ENDED 31 ST DECEMBER 2024**

### **Note 2 ACCOUNTING POLICIES**

This standard list of accounting policies has been applied by the charity.

#### **INCOMING RESOURCES**

##### **Recognition of incoming resources**

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

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

##### **Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

##### **Grants and donations**

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

##### **Tax reclaims on donations and gifts**

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

##### **Gift Aid**

Gift Aid claimed during the year amounted to £9,674

##### **Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

##### **Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

##### **Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

##### **Investment income**

This is included in the accounts when receivable

##### **Investment gains and losses**

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

## **GOODNEWS ASSEMBLIES OF GOD FOR THE YEAR ENDED 31 ST DECEMBER 2024**

### **EXPENDITURE AND LIABILITIES**

#### **Liability recognition**

Liabilities are recognised as soon as there is a legal constructive obligation committing the charity to pay out resources

#### **Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

#### **Grant with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

#### **Grants payable without performance condition**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

#### **Support costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

### **ASSETS**

#### **Tangible fixed assets for use by the Charity**

These are not capitalised but are listed at cost in the Statements of Assets and Liabilities, Therefore Depreciation is not charged

#### **Investments**

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

**GOODNEWS ASSEMBLIES OF GOD  
NOTES TO THE ACCOUNTS**

Paid employees

| Staff costs  | <b>2024</b> | 2023     |
|--|-------------|----------|
|  | <b>£</b>    | £        |
| Gross wages, salaries and benefits in kind and Staff | -           | -        |
| Total Staff costs                                    | <u>-</u>    | <u>-</u> |

NOTE 5

Repayable member support are short term interest free loans given to members who are in financial difficulty

**INDEPENDENT EXAMINER’S REPORT TO  
THE TRUSTEES OF GOODNEWS ASSEMBLIES OF GOD  
CHARITY REG. NO. 1165 142**

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Signed.....Date-----

Charles Amponsah  
Roknod Accountants  
Office No1 City View  
99 Long Street  
Manchester  
M24 6UN

**GOODNEWS ASSEMBLIES OF GOD**

England & Wales - Charity number 1165142

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# Accounts

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**GOODNEWS ASSEMBLIES OF GOD  
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023**

**Charity Number: 1165 142**

I present the Report for the year to 31 December 2023. God continue to assure us that He is in control and that things will be better than the year before. God also admonished us to sow for ourselves righteousness and we will reap mercy.

**POSITIVE IMPACT OF THE PANDEMIC**

As Romans 8:28 says "For we know that all things work together for good for those who love The Lord, even to those who have been called according to HIS purpose" In spite of all the negative effects of the pandemic with its lockdowns and lack of physical fellowship; The LORD brought a new wave of fellowship via the online service. With this new wage, brethren outside Manchester were able to join us for the first time online. We were able to fellowship with people from Russia, Eswatini-in Southern Africa and Nigeria which were all outside the UK. In the UK, we also had people from Leeds and London also fellowshipping with us. All these wouldn't have been possible if it has not been the pandemic.

During this year, the online service still continued and extended to others

**CHURCH OFFICE**

The Church still maintain the Office No. 1A City View offices.  
99 Long Street. Manchester. M24 6UN

**YOUTH AWAKENING CONFERENCE**

Huraayyy! We have started planning towards next year's YAC 2024 after a long break due to the Covid. The theme chosen is 2 Timothy 1:7  
'For God has not given us the Spirit of fear, but of power, and of love and of a sound mind'

**LOOKING FORWARD**

We plan to encourage the youth to attend the diaspora youth annual convention to have exposure to other youth from different cities in the UK and the diaspora.

We are also worked on our youth conference trying to concentrate on the youth around Manchester with its environs. We are planning to support other youth who are not necessarily Church goers to also benefit from the good work the church is doing.

We still continued with our plan to engage more on the youth, as they are the future leaders. The more their lives are better shaped the better for the future of our country. JESUS IS THE ANSWER.

**Rev. Geoffrey Kwakye-Donkor**  
(Chairman)

**GOODNEWS ASSEMBLIES OF GOD**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2023**

GHARITY REG.: 1165142

## **GOODNEWS ASSEMBLIES OF GOD**

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**CHARITY REG NO** 1165142

**PRINCIPAL ADDRESS** Office No. 1A  
City View Offices  
99 Long Street  
Manchester  
M24 6UN

### **TRUSTEES & CHURCH BOARD**

Pastor Geoffrey Kwakye-Donkor (Chair Person)  
Pastor Kathleen Kwakye-Donkor  
Bro Kwabena Opoku Berchie  
Sis Helena Omono Asamoah  
Sis. Antwiwaa Ivy Abrefa  
Bro Joseph Nwinyi  
Bro Mark Donkor

### **GOVERNING DOCUMENT**

MODEL CONSTITUTION WITH TRUST  
DEED FOR LOCAL ASSEMBLIES OF GOD

### **BANK**

NATWEST Bank  
Hollinwood (A) Branch  
794 Oldham Road  
Failsworth  
Manchester  
M35 9NY

### **INDEPENDENT EXAMINERS**

Yacoob Malik & Co  
2 Brighton Range  
Manchester  
M18 7LP

## GOODNEWS ASSEMBLIES OF GOD

### RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2023 TO 31 DECEMBER 2023

|   | UNRESTRICTED<br>FUNDS<br>£ | TOTAL<br>2023<br>£ | TOTAL<br>2022<br>£ |
|---|----------------------------|--------------------|--------------------|
| <b>RECEIPTS</b>   |                            |                    |                    |
| Direct Bank Donations                                     | 35,973                     | 35,973             | 29,295             |
| Collections at Church Premises                            | 5,614                      | 5,614              | 4,723              |
| Gift Aid Receipts   | -                          | -                  | 21,795             |
| Bank Interest   | 492                        | 492                | 123                |
| All Other Income- Proceeds from Sale of Church Van        | -                          | -                  | 300                |
| <b>TOTAL RECEIPTS</b>                                     | <b>42,079.63</b>           | <b>42,079.63</b>   | <b>56,236.24</b>   |
| <b>PAYMENTS</b>   |                            |                    |                    |
| Rent  | 12,375                     | 12,375             | 8,190              |
| Charitable Donations including other missions             | 5,669                      | 5,669              | 3,150              |
| Evangelism & Missions ( Conferences & Others etc AOG H/Q) | 2,879                      | 2,879              | 2,227              |
| Resource Materials  | -                          | -                  | 540                |
| Equipments, Fitting and Other assets                      | 3,114                      | 3,114              | 300                |
| Pastor Kathleen's Car Service & Insurance                 | 1,088                      | 1,088              | 854                |
| AOG HQ Support  | 1,520                      | 1,520              | 620                |
| Visiting Ministers  | 1,400                      | 1,400              | -                  |
| Professional fees   | 1,544                      | 1,544              | 2,525              |
| Meals & Entertainment                                     | 509                        | 509                | 1,149              |
| Brethren Welfare Donations                                | 1,858                      | 1,858              | 2,300              |
| Miscellaneous Expenses-inc Zoom, etc                      | 685                        | 685                | 664                |
|   | <b>32,641.31</b>           | <b>32,641.31</b>   | <b>22,520.08</b>   |
| <b>NET RECEIPTS</b>                                       | <b>9,438</b>               | <b>9,438</b>       | <b>33,716</b>      |
| Cash Funds Brought forward                                | 71,103                     | 71,103             | 37,387             |
| Cash Funds Carried forward                                | <b>80,541.00</b>           | <b>80,541.00</b>   | <b>71,102.68</b>   |

**GOODNEWS ASSEMBLIES OF GOD**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023**

|                                   | <b>2023</b>      | 2022             |
|-----------------------------------|------------------|------------------|
| <b>CASH FUNDS</b>                 |                  |                  |
| NATWEST Bank- Current Accouts     | 1,423            | 3,049            |
| NATWEST Bank- Savings Accouts     | 44,068           | 51,453           |
| Special Deposit                   | 20,000           | -                |
| Repayable member support (Note 5) | 15,050           | 16,600           |
| <b>TANGIBLE ASSETS</b>            | <u>80,541.00</u> | <u>71,102.68</u> |

Office Equipment- Computer  
Musical Equipment  
Gazebo  
Chairs  
Church Phone  
New Laptop for Tech Team

**APPROVED BY THE TRUSTEES**

Pastor Geoffrey Kwakye-Donkor .....

Position Chairman

Date .....

## **GOODNEWS ASSEMBLIES OF GOD**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023**

1        **Accounting Policies**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2        **Payments to Trustees**

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3        **Going Concern**

The accounts are prepared on a going concern basis.

4        **MATERIAL GRANTS**

There were no material Donors during the year

5        **REPAYABLE MEMBER SUPPORT**

These are cash advance made available to members in need during the pandemic which are to be paid back

6        **NEW LAPTOP**

A new laptop was purchase for the Tech team costing £3,114 including accessories

7        Special Deposit of £20,000 was made into Special deposit Account

**INDEPENDENT EXAMINER’S REPORT TO  
THE TRUSTEES OF GOODNEWS ASSEMBLIES OF GOD  
CHARITY REG. NO. 1165 142**

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Signed.....Date-----

Omar Malik (IFA)  
Yacoob Malik & Co  
2 Brighton Range  
Manchester  
M18 7LP

**GOODNEWS ASSEMBLIES OF GOD**

England & Wales - Charity number 1165142

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# Accounts

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**GOODNEWS ASSEMBLIES OF GOD  
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022**

**Charity Number: 1165 142**

I present the Report for the year to 31 December 2022. God continue to assure us that He is in control and that things will be better than the year before. God also admonished us to sow for ourselves righteousness and we will reap mercy.

**POSITIVE IMPACT OF THE PANDEMIC**

As Romans 8:28 says "For we know that all things work together for good for those who love The Lord, even to those who have been called according to HIS purpose" In spite of all the negative effects of the pandemic with its lockdowns and lack of physical fellowship; The LORD brought a new wave of fellowship via the online service. With this new wage, brethren outside Manchester were able to join us for the first time online. We were able to fellowship with people from Russia, Eswatini-in Southern Africa and Nigeria which were all outside the UK. In the UK, we also had people from Leeds and London also fellowshiping with us. All these wouldn't have been possible if it has not been the pandemic.

During this year, the online service still continued and extended to others

**CHURCH OFFICE**

The Church still maintain the Office No. 1A City View offices.  
99 Long Street. Manchester. M24 6UN

**COMMUNITY IMPACT**

The covid impact still meant that the community litter picking was still in suspension.

**YOUTH AWAKENING CONFERENCE**

The annual Youth conference was still on hold.

**LOOKING FORWAD**

We still continued with our plan to engage more on the youth, as they are the future leaders. The more their lives are better shaped the better for the future of our country. JESUS IS THE ANSWER.

**Rev. Geoffrey Kwakye-Donkor**  
(Chairman)



**GOODNEWS ASSEMBLIES OF GOD**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2022**

GHARITY REG.: 1165142

## **GOODNEWS ASSEMBLIES OF GOD**

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**CHARITY REG NO** 1165142

**PRINCIPAL ADDRESS** Office No. 1A  
City View Offices  
99 Long Street  
Manchester  
M24 6UN

### **TRUSTEES & CHURCH BOARD**

Pastor Geoffrey Kwakye-Donkor (Chair Person)  
Pastor Kathleen Kwakye-Donkor  
Bro Kwabena Opoku Berchie  
Sis Helena Omono Asamoah  
Sis. Antwiwaa Ivy Abrefa  
Bro Joseph Nwinyi  
Bro Mark Donkor

### **GOVERNING DOCUMENT**

MODEL CONSTITUTION WITH TRUST  
DEED FOR LOCAL ASSEMBLIES OF GOD

### **BANK**

NATWEST Bank  
Hollinwood (A) Branch  
794 Oldham Road  
Failsworth  
Manchester  
M35 9NY

### **INDEPENDENT EXAMINERS**

Yacoob Malik & Co  
2 Brighton Range  
Manchester  
M18 7LP

**INDEPENDENT EXAMINER’S REPORT TO  
THE TRUSTEES OF GOODNEWS ASSEMBLIES OF GOD  
CHARITY REG. NO. 1165 142**

I report on the accounts of the trust for the period ended 31 December 2022 which are set out on pages 3 & 4

**Respective responsibilities of Trustees and Examiners**

The charity’s trustees are responsible for the preparation of the accounts. The charity’s trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of Independent Examiner’s report**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide

audit opinion on the view given by the accounts.

**Independent Examiner’s statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act
  - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed.....Date-----

Omar Malik (IFA)  
Yacoob Malik & Co  
2 Brighton Range  
Manchester  
M18 7LP

## GOODNEWS ASSEMBLIES OF GOD

### RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2021 TO 31 DECEMBER 2022

|   | UNRESTRICTED<br>FUNDS<br>£ | TOTAL<br>2022<br>£ | TOTAL<br>2021<br>£ |
|---|----------------------------|--------------------|--------------------|
| <b>RECEIPTS</b>   |                            |                    |                    |
| Direct Bank Donations                                       | 29,295.04                  | 29,295.04          | 25,613.14          |
| Collections at Church Premises                              | 4,723.20                   | 4,723.20           | -                  |
| Gift Aid Receipts   | 21,795.00                  | 21,795.00          | -                  |
| Bank Interest   | 123.00                     | 123.00             | 3.00               |
| All Other Income- Proceeds from Sale of Church Van          | 300.00                     | 300.00             | -                  |
| <b>TOTAL RECEIPTS</b>                                       | <b>56,236.24</b>           | <b>56,236.24</b>   | <b>25,616.14</b>   |
| <b>PAYMENTS</b>   |                            |                    |                    |
| Rent  | 8,190.00                   | 8,190.00           | 2,550.00           |
| Charitable Donations (Visiting preachers & other donations) | 3,150.00                   | 3,150.00           | 1,800.00           |
| Evangelism & Missions ( Conferences & Others etc AOG H/Q)   | 2,227.01                   | 2,227.01           | 5,908.00           |
| Church Vehicle Running Costs                                | -                          | -                  | 113.00             |
| Resource Materials  | 540.08                     | 540.08             | 995.81             |
| Equipments, Fitting and Other assets                        | 300.00                     | 300.00             | 469.19             |
| Pastor Kathleen's Car Service & Insurance                   | 854.47                     | 854.47             | 548.00             |
| AOG HQ Support  | 620.00                     | 620.00             | 620.00             |
| Miscellaneous Expenses                                      | 664.03                     | 664.03             | 993.00             |
| Church Phone  | -                          | -                  | 935.00             |
| Professional & Gift Aid processing fees                     | 2,525.00                   | 2,525.00           | -                  |
| Meals & Entertainment                                       | 1,149.49                   | 1,149.49           | -                  |
| Brethren Welfare Donations                                  | 2,300.00                   | 2,300.00           | -                  |
|   |                            | -                  | -                  |
|   | <b>22,520.08</b>           | <b>22,520.08</b>   | <b>24,468.91</b>   |
| <b>NET RECEIPTS</b>   | <b>33,716.16</b>           | <b>33,716.16</b>   | <b>10,684.14</b>   |
| Cash Funds Brought forward                                  | 37,386.52                  | 37,386.52          | 26,702.38          |
| Cash Funds Carried forward                                  | <b>71,102.68</b>           | <b>71,102.68</b>   | <b>37,386.52</b>   |

**GOODNEWS ASSEMBLIES OF GOD**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022**

|                                   | 2022      | 2021      |
|-----------------------------------|-----------|-----------|
| <b>CASH FUNDS</b>                 |           |           |
| NATWEST Bank- Current Accouts     | 3,049.36  | 2,856.64  |
| NATWEST Bank- Savings Accouts     | 51,453.32 | 31,029.88 |
| Repayable member support (Note 5) | 16,600.00 | 3,500.00  |
|                                   | 71,102.68 | 37,386.52 |

**TANGIBLE ASSETS**

|                            |   |
|----------------------------|---|
| Office Equipment- Computer | - |
| Musical Equipment          |   |
| Gazebo                     |   |
| Chairs                     |   |
| Church Phone               |   |

APPROVED BY THE TRUSTEES

Pastor Geoffrey Kwakye-Donkor .....

Position Chairman

Date .....

## **GOODNEWS ASSEMBLIES OF GOD**

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1        **Accounting Policies**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2        **Payments to Trustees**

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3        **Going Concern**

The accounts are prepared on a going concern basis.

4        **MATERIAL GRANTS**

There were no material Donors during the year

5        **REPAYABLE MEMBER SUPPORT**

These are cash advance made available to members in need during the pandemic which are to be paid back

6        **CHURCH BUS**

Due to the age of the Church Bus, the Board members agreed that it is sold to reduce cost  
The sale proceed amounted to £300 as shown in the banked money on 22 November 2012

**INDEPENDENT EXAMINER'S REPORT TO  
THE TRUSTEES OF GOODNEWS ASSEMBLIES OF GOD  
CHARITY REG. NO. 1165 142**

I report on the accounts of the trust for the period ended 31 December 2022  
which are set out on pages 3 & 4

**Respective responsibilities of Trustees and Examiners**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of Independent Examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide

audit opinion on the view given by the accounts.

**Independent Examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed.....Date-----

**Omar Malik (IFA)  
Yacoob Malik & Co  
2 Brighton Range  
Manchester  
M18 7L**

**GOODNEWS ASSEMBLIES OF GOD**

England & Wales - Charity number 1165142

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# Accounts

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**GOODNEWS ASSEMBLIES OF GOD  
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021**

**Charity Number: 1165 142**

I present the Report for the year to 31 December 2021. The Message for this year was ' NEW BEGINNING' God was assuring us that, we are starting afresh from the pandemic. Things are going to be new this year. Members were assured of His loving care and support and admonished to keep holding unto Him as He is always in control.

**COVID-19 PANDEMIC AND ITS IMPACT ON THE MINISTRY**

We were able to resume our usual face to face fellowship when the lockdown was over. However, we still combine the meetings with the online one as we have had patronage from outside our local community

**POSITIVE IMPACT OF THE PANDEMIC**

As Romans 8:28 says "For we know that all things work together for good for those who love The Lord, even to those who have been called according to HIS purpose" In spite of all the negative effects of the pandemic with its lockdowns and lack of physical fellowship; The LORD brought a new wave of fellowship via the online service. With this new wage, brethren outside Manchester were able to join us for the first time online. We were able to fellowship with people from Russia, Eswatini-in Southern Africa and Nigeria which were all outside the UK. In the UK, we also had people from Leeds and London also fellowshipping with us. All these wouldn't have been possible if it has not been the pandemic.

**CHURCH OFFICE**

Once again, our Church office address has changed to Office No. 1A City View offices.  
99 Long Street. Manchester. M24 6UN

**COMMUNITY IMPACT**

This year our usual litter picking in the Collyhurst area was suspended due to the pandemic and the lockdown.

**YOUTH AWAKENING CONFERENCE**

We are yet to resume the YAC as trustees are still trying to study the environment to ensure we operate at a healthy environment which is free of covid

**LOOKING FORWARD**

We continue with our plan to engage more on the youth, as they are the future leaders. The more their lives are better shaped the better for the future of our country. JESUS IS THE ANSWER.

**Rev. Geoffrey Kwakye-Donkor**  
(Chairman)

**GOODNEWS ASSEMBLIES OF GOD**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2021**

GHARITY REG.: 1165142

## **GOODNEWS ASSEMBLIES OF GOD**

### **REFERENCE AND ADMINISTRATIVE DETAILS**

|                              |  |
|------------------------------|--|
| <b>CHARITY REG NO</b>        | 1165142  |
| <b>PRINCIPAL ADDRESS</b>     | Office No. 1A<br>City View Offices<br>99 Long Street<br>Manchester<br>M24 6UN  |
| <b>TRUSTEES</b>              | Rev. Geoffrey Kwakye-Donkor (Chair Person)<br>Rev. Kathleen Kwakye-Donkor<br>Mr Kwabena Opoku Berchie<br>Mrs Helena Omono Asamoah<br>Ms. Antwiwaa Ivy Abrefa |
| <b>GOVERNING DOCUMENT</b>    | MODEL CONSTITUTION WITH TRUST<br>DEED FOR LOCAL ASSEMBLIES OF GOD  |
| <b>BANK</b>                  | NATWEST Bank<br>Hollinwood (A) Branch<br>794 Oldham Road<br>Failsworth<br>Manchester<br>M35 9NY  |
| <b>INDEPENDENT EXAMINERS</b> | Mr Kwabena Opoku Berchie<br>9 Cobden Street<br>Manchester<br>M9 4DX  |

## GOODNEWS ASSEMBLIES OF GOD

### RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2021 TO 31 DECEMBER 2021

|                                       | UNRESTRICTED<br>FUNDS<br>£ | TOTAL<br>2021<br>£ | TOTAL<br>2020<br>£ |
|---------------------------------------|----------------------------|--------------------|--------------------|
| <b>RECEIPTS</b>                       |                            |                    |                    |
| Offering                              | -                          | -                  | 8,529.00           |
| Tithes                                | -                          | -                  | 13,669.00          |
| Youth Conference                      | -                          | -                  | -                  |
| Bank Interest                         | 3.00                       | 3.00               | 11.78              |
| All Other Income                      | 25,613.14                  | 25,613.14          | 3,198.07           |
| <b>TOTAL RECEIPTS</b>                 | <b>25,616.14</b>           | <b>25,616.14</b>   | <b>25,407.85</b>   |
| <b>PAYMENTS</b>                       |                            |                    |                    |
| Rent                                  | 2,550.00                   | 2,550.00           | 2,193.00           |
| Charitable Donations                  | 1,800.00                   | 1,800.00           | 2,177.00           |
| Evangelism & Missions                 | 5,908.00                   | 5,908.00           | 2,198.39           |
| Church Vehicle Running Costs          | 113.00                     | 113.00             | 1,604.14           |
| Resource Materials                    | 995.81                     | 995.81             | -                  |
| Equipments, Fittings and Other assets | 469.19                     | 469.19             | 1,571.63           |
| Insurance                             | 548.00                     | 548.00             | -                  |
| AOG HQ Support                        | 620.00                     | 620.00             | 640.00             |
| Miacellaneous Expenses                | 993.00                     | 993.00             | 413.98             |
| Church Phone                          | 935.00                     | 935.00             | 1,323.58           |
|                                       |                            | -                  | -                  |
|                                       |                            | -                  | -                  |
|                                       |                            | -                  | -                  |
|                                       |                            | -                  | -                  |
|                                       | <b>14,932.00</b>           | <b>14,932.00</b>   | <b>12,121.72</b>   |
| <b>NET RECEIPTS</b>                   | <b>10,684.14</b>           | <b>10,684.14</b>   | <b>13,286.13</b>   |
| Cash Funds Brought forward            | 26,702.38                  | 26,702.38          | 13,416.25          |
| Cash Funds Carried forward            | <b>37,386.52</b>           | <b>37,386.52</b>   | <b>26,702.38</b>   |

**GOODNEWS ASSEMBLIES OF GOD**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021**

|                                   | <b>2021</b>      | 2020             |
|-----------------------------------|------------------|------------------|
| <b>CASH FUNDS</b>                 |                  |                  |
| NATWEST Bank- Current Accouts     | 2,856.64         | 1,675.02         |
| NATWEST Bank- Savings Accouts     | 31,029.88        | 25,027.06        |
| Repayable member support (Note 5) | 3,500.00         | -                |
|                                   | <u>37,386.52</u> | <u>26,702.08</u> |

**TANGIBLE ASSETS**

- Church Bus
- Office Equipment- Computer
- Musical Equipment
- Gazebo
- Chairs
- Church Phone

APPROVED BY THE TRUSTEES

Rev. Geoffrey Kwakye-Donkor .....

Position Chairman

Date .....

## **GOODNEWS ASSEMBLIES OF GOD**

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1        **Accounting Policies**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2        **Payments to Trustees**

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3        **Going Concern**

The accounts are prepared on a going concern basis.

4        **MATERIAL GRANTS**

There were no material Donors during the year

5        **REPAYABLE MEMBER SUPPORT**

These are cash advance made available to members in need during the pandemic

**INDEPENDENT EXAMINER'S REPORT TO  
THE TRUSTEES OF GOODNEWS ASSEMBLIES OF GOD  
CHARITY REG. NO. 1165 142**

*I report on the accounts of the trust for the period ended 31 December 2021  
which are set out on pages 3 & 4*

***Respective responsibilities of Trustees and Examiners***

*The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.*

*It is my responsibility to:*

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

***Basis of Independent Examiner's report***

*My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide audit opinion on the view given by the accounts.*

***Independent Examiner's statement***

*In connection with my examination, no matter has come to my attention:*

*(1) which gives me reasonable cause to believe that in any material respect the requirements:*

- to keep accounting records in accordance with section 130 of the 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or*

*(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached*

*Signed.....Date-----*

*Mr Kwabena Opoku Berchie  
9 Cobden Street  
Manchester  
M9 4DX*

**GOODNEWS ASSEMBLIES OF GOD**

England & Wales - Charity number 1165142

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# Accounts

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**GOODNEWS ASSEMBLIES OF GOD  
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020**

**Charity Number: 1165 142**

I present the Report for the year to 31 December 2020. The Message for this year was ' God is in full control of the world, things will not be as we think but as HE has designed. Indeed, the year was a challenged year in every area of the ministry, due to the pandemic and the lockdown.

**COVID-19 PANDEMIC AND ITS IMPACT ON THE MINISTRY**

The pandemic brought a lot of new innovations in the life of the Ministry. Due to the lockdown, on the 18<sup>th</sup> of March 2020, the Church Board had an emergency meeting to suspend all face-to-face church meetings until further notice. As a result, all meetings were held online initially *via Free Conference Call App*. We later resorted to *Zoom meetings* through the advice of one of the Pastors during emergency Area Pastor's meetings.

**POSITIVE IMPACT OF THE PANDEMIC**

As Romans 8:28 says "For we know that all things work together for good for those who love The Lord, even to those who have been called according to HIS purpose" In spite of all the negative effects of the pandemic with its lockdowns and lack of physical fellowship; The LORD brought a new wave of fellowship via the online service. With this new wage, brethren outside Manchester were able to join us for the first time online. We were able to fellowship with people from Russia, Eswatini-in Southern Africa and Nigeria which were all outside the UK. In the UK, we also had people from Leeds and London also fellowshipping with us. All these wouldn't have been possible if it has not been the pandemic.

Again, as a result of the lack of physical contact services, the Pastoral Board decided to send Song ministrations on daily basis to brethren together with words of admonition. This really paved the way for a regular contact with brethren.

**CHURCH OFFICE**

We have changed our Church office address from Pod 2 to Pod 3 due to lack of funds due to the impact of the covid

**COMMUNITY IMPACT**

This year our usual litter picking in the Collyhurst area was suspended due to the pandemic and the lockdown.

**YOUTH AWAKENING CONFERENCE 2020**

Our usual Youth awakening conference was also suspended due to the lockdown helped them to understand how is always good to speak out if in any difficulty.

**LOOKING FORWARD**

We continue with our plan to engage more on the youth, as they are the future leaders. The more their lives are better shaped the better for the future of our country. JESUS IS THE ANSWER.

**Rev. Geoffrey Kwakye-Donkor**  
(Chairman)

**GOODNEWS ASSEMBLIES OF GOD**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2020**

GHARITY REG.: 1165142

**GATEWAY M40**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**CHARITY REG NO** 1165142

**PRINCIPAL ADDRESS**  
Pot 3  
The Hive  
Plant Hill Road  
Manchester  
M9 6NP

**TRUSTEES**  
Rev. Geoffrey Kwakye-Donkor (Chair Person)  
Rev. Kathleen Kwakye-Donkor  
Mr Kwabena Opoku Berchie  
Mrs Helena Omono Asamoah  
Ms. Antwiwaa Ivy Abrefa

**GOVERNING DOCUMENT**

MODEL CONSTITUTION WITH TRUST  
DEED FOR LOCAL ASSEMBLIES OF GOD

GHARITY REG.: 1165142

**BANK**

NATWEST Bank  
Hollinwood (A) Branch  
794 Oldham Road  
Failsworth  
Manchester  
M35 9NY

**INDEPENDENT EXAMINERS**

Mr Kwabena Opoku Berchie  
9 Cobden Street  
Manchester  
M9 4DX

## GOODNEWS ASSEMBLIES OF GOD

### RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 DECEMBER 2020

|   | UNRESTRICTED<br>FUNDS<br>£ | TOTAL<br>2020<br>£ | TOTAL<br>2019<br>£ |
|---|----------------------------|--------------------|--------------------|
| <b>RECEIPTS</b>                             |                            |                    |                    |
| Offering                                    | 8,529.00                   | 8,529.00           | 9,209.64           |
| Tithes                                      | 13,669.00                  | 13,669.00          | 14,735.42          |
| Youth Conference                            | -                          | -                  | 4,210.00           |
| Bank Interest                               | 11.78                      | 11.78              | 23.00              |
| Other Income                                | 3,198.07                   | 3,198.07           | 4,127.17           |
| <b>TOTAL RECEIPTS</b>                       | <b>25,407.85</b>           | <b>25,407.85</b>   | <b>32,305.23</b>   |
| <b>PAYMENTS</b>                             |                            |                    |                    |
| Rent  | 2,193.00                   | 2,193.00           | 7,672.03           |
| Charitable Donations                        | 2,177.00                   | 2,177.00           | 5,360.00           |
| Evangelism & Missions                       | 2,198.39                   | 2,198.39           | 6,549.96           |
| Church Vehicle Running Costs                | 1,604.14                   | 1,604.14           | 3,454.32           |
| Training, Conference and Resource Materials |                            | -                  | -                  |
| GHARITY REG.: 1165142                       | 1,571.63                   | 1,571.63           | 865.43             |
| Youth Conference                            |                            | -                  | 5,294.18           |
| Ordination and 10th Anniversary             |                            | -                  | -                  |
| Public Liability Insurance                  |                            | -                  | 308.64             |
| AOG HQ Support                              | 640.00                     | 640.00             | 595.00             |
| Miscellaneous Expenses                      | 413.98                     | 413.98             | 104.39             |
| I Mac                                       | 1,323.58                   | 1,323.58           | -                  |
|   |                            | -                  | -                  |
|   |                            | -                  | -                  |
|   |                            | -                  | -                  |
|   |                            | -                  | -                  |
|   | <b>12,121.72</b>           | <b>12,121.72</b>   | <b>30,203.95</b>   |
| <b>NET RECEIPTS</b>                         | <b>13,286.13</b>           | <b>13,286.13</b>   | <b>2,101.28</b>    |
| Cash Funds Brought forward                  | 13,416.25                  | 13,416.25          | 11,314.97          |
| Cash Funds Carried forward                  | <b>26,702.38</b>           | <b>26,702.38</b>   | <b>13,416.25</b>   |

**GOODNEWS ASSEMBLIES OF GOD**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020**

|                               | <b>2020</b>      | 2019             |
|-------------------------------|------------------|------------------|
| <b>CASH FUNDS</b>             |                  |                  |
| NATWEST Bank- Current Accouts | 1,675.02         | 1,015.82         |
| NATWEST Bank- Savings Accouts | 25,027.06        | 12,400.43        |
|                               | <u>26,702.08</u> | <u>13,416.25</u> |

**TANGIBLE ASSETS**

- Church Bus
- Office Equipment- Computer
- Musical Equipment
- Gazebo
- Chairs

APPROVED BY THE TRUSTEES

Rev. Geoffrey Kwakye-Donkor  
GHARITY REG.: 1165142  
Position

.....

Chairman

Date

-----

## **GOODNEWS ASSEMBLIES OF GOD**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020**

**1        Accounting Policies**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

**2        Payments to Trustees**

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

**3        Going Concern**

The accounts are prepared on a going concern basis.

### **GHARITY R MATERIAL GRANTS**

There were no material Donors during the year

**INDEPENDENT EXAMINER'S REPORT TO  
THE TRUSTEES OF GOODNEWS ASSEMBLIES OF GOD  
CHARITY REG. NO. 1165 142**

*I report on the accounts of the trust for the period ended 31 December 2020  
which are set out on pages 3 & 4*

***Respective responsibilities of Trustees and Examiners***

*The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.*

*It is my responsibility to:*

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

***Basis of Independent Examiner's report***

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

***Independent Examiner's statement***

*In connection with my examination, no matter has come to my attention:*

*(1) which gives me reasonable cause to believe that in any material respect the requirements:*

- to keep accounting records in accordance with section 130 of the 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or*

*(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached*

*Signed.....Date-----*

*Mr Kwabena Opoku Berchie  
9 Cobden Street  
Manchester  
M9 4DX*