

**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 18th 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 FUNDS £	TOTAL 2020 £	TOTAL 2019 £
RECEIPTS			
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
TOTAL RECEIPTS	25,407.85	25,407.85	32,305.23
PAYMENTS			
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
Miacellaneous Expenses	413.98	413.98	104.39
Imac	1,323.58	1,323.58	-
		-	-
		-	-
		-	-
		-	-
	12,121.72	12,121.72	30,203.95
NET RECEIPTS	13,286.13	13,286.13	2,101.28
Cash Funds Brought forward	13,416.25	13,416.25	11,314.97
Cash Funds Carried forward	26,702.38	26,702.38	13,416.25

GOODNEWS ASSEMBLIES OF GOD

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020

	2020	2019
CASH FUNDS		
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

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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*