

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

| | |
|------------------------------|--|
| CHARITY REG NO | 1165142 |
| PRINCIPAL ADDRESS | Office No. 1A City View Offices 99 Long Street Manchester M24 6UN |
| 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 |
| 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 2021 TO 31 DECEMBER 2021

| | UNRESTRICTED FUNDS £ | TOTAL 2021 £ | TOTAL 2020 £ |
|---------------------------------------|----------------------------|--------------------|--------------------|
| RECEIPTS | | | |
| 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 |
| TOTAL RECEIPTS | 25,616.14 | 25,616.14 | 25,407.85 |
| PAYMENTS | | | |
| 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 |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | 14,932.00 | 14,932.00 | 12,121.72 |
| NET RECEIPTS | 10,684.14 | 10,684.14 | 13,286.13 |
| Cash Funds Brought forward | 26,702.38 | 26,702.38 | 13,416.25 |
| Cash Funds Carried forward | 37,386.52 | 37,386.52 | 26,702.38 |

GOODNEWS ASSEMBLIES OF GOD

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021

| | 2021 | 2020 |
|-----------------------------------|------------------|------------------|
| CASH FUNDS | | |
| 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*