

**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 FORWARD

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 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 7LP

GOODNEWS ASSEMBLIES OF GOD

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2021 TO 31 DECEMBER 2022

	UNRESTRICTED FUNDS £	TOTAL 2022 £	TOTAL 2021 £
RECEIPTS			
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	-
TOTAL RECEIPTS	56,236.24	56,236.24	25,616.14
PAYMENTS			
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	-
	-	-	-
	22,520.08	22,520.08	24,468.91
NET RECEIPTS	33,716.16	33,716.16	10,684.14
Cash Funds Brought forward	37,386.52	37,386.52	26,702.38
Cash Funds Carried forward	71,102.68	71,102.68	37,386.52

GOODNEWS ASSEMBLIES OF GOD

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022

	2022	2021
CASH FUNDS		
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
	<u>71,102.68</u>	<u>37,386.52</u>

TANGIBLE ASSETS

Office Equipment- Computer
Musical Equipment
Gazebo
Chairs
Church Phone

-

APPROVED BY THE TRUSTEES

Pastor Geoffrey Kwakye-Donkor

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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

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