

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 FUNDS £	TOTAL 2023 £	TOTAL 2022 £
RECEIPTS			
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
TOTAL RECEIPTS	42,079.63	42,079.63	56,236.24
PAYMENTS			
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
	32,641.31	32,641.31	22,520.08
NET RECEIPTS	9,438	9,438	33,716
Cash Funds Brought forward	71,103	71,103	37,387
Cash Funds Carried forward	80,541.00	80,541.00	71,102.68

GOODNEWS ASSEMBLIES OF GOD

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	2023	2022
CASH FUNDS		
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
TANGIBLE ASSETS	<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**

I report on the accounts of the trust for the period ended 31 December 2023
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