

# GENERATIONS OF GOD CHURCH INTERNATIONAL UK

England & Wales · Charity number 1166801

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2016-04-27

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

## Contact

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**Address** 121 Brierley  
New Addington  
Croydon  
CR0 9DR

**Phone** 07975973049

**Email** [Pastordele@ggci.co.uk](mailto:Pastordele@ggci.co.uk)

**Website** [www.ggci.co.uk](http://www.ggci.co.uk)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN OUR STATEMENT OF FAITH.THE RELIEF OF POVERTY.

**Activities:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN OUR STATEMENT OF FAITH.THE RELIEF OF POVERTY.

## Classification

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- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£272,564	£257,523	-	-
2023-12-31	£111,488	£185,169	-	-
2022-12-31	£103,594	£77,941	-	-
2021-12-31	£90,145	£30,814	-	-
2020-12-31	£71,337	£17,040	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR BAMIDELE OGUNYEW</b>	Chair	2015-02-23
Deaconess Beatrice Oluwaseyi Osifeso		2020-09-01
Dr OLUDARE OLUFEMI OGUNYEMI		2023-12-29
VICTORIA UKPE		2015-02-23

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

England & Wales - Charity number 1166801

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# Accounts

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**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**  
**Legal and administrative information**

**Status**

Registered charitable organisation since 27 April 2016.

**Trustees**

Pst. Bamidele Ogunyewo (Chairman)  
Mrs Victoria Ukpe (Secretary)  
Mrs Betty Oyefeso-Akerele (Treasurer)  
Dr Oludare Ogunyemi

**Correspondence address**

121 Brierley, New Addington, Croydon. CR0 9DR.

**Charity's operations address**

42 Vulcan Way  
New Addington, Croydon. CR0 9DR.

**Registered charity number** **1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Trustees' Report**

The trustees presents its report and the unaudited financial statements for the year ended 31 December 2024.

**Activities**

The church continued with its regular activities during the year, which includes hosting Christian worship services, bible studies, outreach and evangelism in the community and its environs.

The elders of the Church in conjunction with the Senior Pastor, engaged in regular visitation to members to admonish and pray with them and their families as well as comfort those with bereavement and also rejoice with those that have celebratory events.

**Responsibilities and basis of preparation of the report**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

**Pastor Bamidele Ogunyewo (Senior Pastor)**

Date .....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Independent Examiner's report to the Trustees**  
**Year Ended 31ST DECEMBER 2024**

I report on the accounts of the Charity for the Year ended 31st December 2024 which are set out on pages 5 to 8 of this report.

Respective responsibilities of trustees and examiner :

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

JSO Accountancy  
65 Sundew Road  
Bristol  
BS16 7NP.

Date.....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31 December 2024**

	Notes	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Incoming resources:</b>				
Voluntary Donations		171,259	<b>171,259</b>	111,488
Gift Aid Claims		101,305	<b>101,305</b>	
		<hr/>	<hr/>	<hr/>
Total Incoming resources		272,564	<b>272,564</b>	111,488
		<hr/>	<hr/>	<hr/>
<b>Resources Expended:</b>				
Resources Expended	5	257,523	<b>257,523</b>	185,169
		<hr/>	<hr/>	<hr/>
Total Resources Expended		257,523	<b>257,523</b>	185,169
		<hr/>	<hr/>	<hr/>
Net Surplus / (Deficit) for the year		<b>15,041</b>	<b>15,041</b>	<b>(73,681)</b>
Opening Funds		101,246	<b>101,246</b>	174,927
		<hr/>	<hr/>	<hr/>
Closing Funds		116,287	<b>116,287</b>	101,246
		<hr/>	<hr/>	<hr/>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Balance Sheet as at 31 December 2024**

	<u>Notes</u>	<u>2024</u>		<u>2023</u>	
		£	£	£	£
<b>Fixed assets</b>					
Freehold Premises	<u>2</u>				
Equipment	<u>2</u>		<b>43,553</b>		4,441
Furniture	<u>2</u>		<b>48,169</b>		211
<b>Current assets</b>					
Debtors	<u>3</u>	<b>15,500</b>		15,500	
Cash at Bank and in Hand		<b>10,040</b>		82,069	
		<u><b>25,540</b></u>		<u>97,569</u>	
Less: Current Liabilities	<u>3</u>		<u><b>(975)</b></u>		<u><b>(975)</b></u>
			<b>24,565</b>		96,594
<b>Net Assets</b>			<u><u><b>116,287</b></u></u>		<u><u>101,246</u></u>
REPRESENTED BY:					
Unrestricted Funds			<u><b>116,287</b></u>		<u>101,246</u>
			<u><b>116,287</b></u>		<u>101,246</u>
Signed on behalf of the trustees					

.....  
**Pastor Bamidele Ogunyewo**

.....  
**Date**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2024**

**1. Accounting policies**

- a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.
- b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:  
 - Equipment 20%  
 - Furniture 20%
- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment £	Furniture £	Buildings £	Total £
Cost:				
As at 1 January 2024	17,531	1,574		19,105
Addition	50,000	60,000		110,000
As at 31 December 2024	<u>67,531</u>	<u>61,574</u>		<u>129,105</u>
Depreciation:				
As at 1 January 2024	13,090	1,363		14,453
Charge	10,888	12,042		22,930
As at 31 December 2024	<u>23,978</u>	<u>13,405</u>		<u>37,383</u>
Net Book Value:				
<b>As at 31 December 2024</b>	<b><u>43,553</u></b>	<b><u>48,169</u></b>		<b><u>91,722</u></b>
As at 1 January 2024	<u>4,441</u>	<u>211</u>		<u>4,652</u>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>3 Debtors &amp; Prepayments</b>		
Member Loans	<u>15,500</u>	<u>15,500</u>
	<b>2024</b>	<b>2023</b>
	£	£
<b>4. Current Liabilities</b>		
Trade Creditors & Accruals	<u>975</u>	<u>975</u>
	<u>975</u>	<u>975</u>
<b>5. Total Resources Expended</b>		
	<b>2024</b>	<b>2023</b>
	<b>Total</b>	<b>Total</b>
	£	£
Donations and Welfare Offerings	<b>38,751</b>	9,607
Events & Outreach Cost	<b>39,105</b>	5,117
Honourarium	<b>36,400</b>	24,000
Rent & Rates	<b>52,700</b>	48,200
Electricity & Gas	<b>12,411</b>	7,428
Insurance	<b>2,417</b>	1,220
Travelling and Motor Expenses	<b>6,887</b>	4,113
Telephone & Internet	<b>3,628</b>	3,459
Multimedia Repairs & Consumables	<b>14,963</b>	10,085
Books & Clergy Items	<b>26,254</b>	4,700
Accountancy Fees	<b>975</b>	975
Bank Charges & Interest	<b>102</b>	102
Leasehold Deposit	-	65,000
Depreciation	<b>22,930</b>	1,163
Total	<u><b>257,523</b></u>	<u>185,169</u>

**Registered Charity No: 1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

**Reports and Financial Statements  
Year ended: 31 December 2024**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

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2	Report of the Management Committee
3	Independent Examiners Report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

England & Wales - Charity number 1166801

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# Accounts

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**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**  
**Legal and administrative information**

**Status**

Registered charitable organisation since 27 April 2016.

**Trustees**

Pst. Bamidele Ogunyewo (Chairman)  
Mrs Victoria Ukpe (Secretary)  
Mrs Betty Oyefeso-Akerele (Treasurer)  
Mr Edward Ishola

**Correspondence address**

121 Brierley, New Addington, Croydon. CR0 9DR.

**Charity's operations address**

Unit 16, Meridian Centre  
Vulcan Way, New Addington, Croydon. CR0 9UG.

**Registered charity number** **1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Trustees' Report**

The trustees presents its report and the unaudited financial statements for the year ended 31 December 2023.

**Activities**

The church continued with its regular activities during the year, which includes hosting Christian worship services, bible studies, outreach and evangelism in the community and its environs.

The elders of the Church in conjunction with the Senior Pastor, engaged in regular visitation to members to admonish and pray with them and their families as well as comfort those with bereavement.

**Responsibilities and basis of preparation of the report**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

**Pastor Bamidele Ogunyewo (Senior Pastor)**

Date .....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Independent Examiner's report to the Trustees**  
**Year Ended 31ST DECEMBER 2023**

I report on the accounts of the Charity for the Year ended 31st December 2023 which are set out on pages 5 to 8 of this report.

Respective responsibilities of trustees and examiner :

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

JSO Accountancy  
65 Sundew Road  
Bristol  
BS16 7NP.

Date.....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31 December 2023**

	Notes	Unrestricted Funds £	<b>Total Funds 2023 £</b>	Total Funds 2022 £
<b>Incoming resources:</b>				
Voluntary Donations		111,488	<b>111,488</b>	103,594
		<hr/>	<hr/>	<hr/>
Total Incoming resources		111,488	<b>111,488</b>	103,594
		<hr/>	<hr/>	<hr/>
<b>Resources Expended:</b>				
Resources Expended	5	185,169	<b>185,169</b>	77,941
		<hr/>	<hr/>	<hr/>
Total Resources Expended		185,169	<b>185,169</b>	77,941
		<hr/>	<hr/>	<hr/>
Net Surplus / (Deficit) for the year		<b>(73,681)</b>	<b>(73,681)</b>	<b>25,653</b>
Opening Funds		174,927	<b>174,927</b>	149,274
		<hr/>	<hr/>	<hr/>
Closing Funds		101,246	<b>101,246</b>	174,927
		<hr/>	<hr/>	<hr/>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Balance Sheet as at 31 December 2023**

	<u>Notes</u>	<u>2023</u>		<u>2022</u>	
		£	£	£	£
<b>Fixed assets</b>					
Freehold Premises	<u>2</u>		<b>65,000</b>		
Equipment	<u>2</u>		<b>4,441</b>		5,551
Furniture	<u>2</u>		<b>211</b>		264
Equipment			-		-
<b>Current assets</b>					
Debtors	<u>3</u>	<b>15,500</b>		15,500	
Cash at Bank and in Hand		<b>82,069</b>		154,587	
		<u>97,569</u>		<u>170,087</u>	
Less: Current Liabilities	<u>3</u>		<b>(975)</b>		<b>(975)</b>
			<b>96,594</b>		169,112
<b>Net Assets</b>			<u><b>101,246</b></u>		<u>174,927</u>
REPRESENTED BY:					
Unrestricted Funds			<u><b>101,246</b></u>		<u>174,927</u>
			<u><b>101,246</b></u>		<u>174,927</u>
Signed on behalf of the trustees					
.....			.....		
<b>Pastor Bamidele Ogunyewo</b>			<b>Date</b>		

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2023**

**1. Accounting policies**

a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.

b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment 20%
- Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment £	Furniture £	Buildings £	Total £
Cost:				
As at 1 January 2023	17,531	1,574	65,000	84,105
Addition				
As at 31 December 2023	<u>17,531</u>	<u>1,574</u>	<u>65,000</u>	<u>84,105</u>
Depreciation:				
As at 1 January 2023	11,980	1,310		13,290
Charge	1,110	53		1,163
As at 31 December 2023	<u>13,090</u>	<u>1,363</u>		<u>14,453</u>
Net Book Value:				
<b>As at 31 December 2023</b>	<u><b>4,441</b></u>	<u><b>211</b></u>	<u><b>65,000</b></u>	<u><b>69,652</b></u>
As at 1 January 2023	<u>5,551</u>	<u>264</u>	<u>65,000</u>	<u>70,815</u>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>3 Debtors &amp; Prepayments</b>		
Member Loans	<u>15,500</u>	<u>15,500</u>
	<b>2023</b>	<b>2022</b>
	£	£
<b>4. Current Liabilities</b>		
Trade Creditors & Accruals	<u>975</u>	<u>975</u>
	<u>975</u>	<u>975</u>
<b>5. Total Resources Expended</b>		
	<b>2023</b>	2022
	<b>Total</b>	<b>Total</b>
	£	£
Donations and Welfare Offerings	9,607	4,540
Events & Outreach Cost	5,117	4,114
Salaries & Wages	24,000	-
Rent & Rates	48,200	43,492
Electricity & Gas	7,428	5,114
Insurance	1,220	828
Travelling and Motor Expenses	4,113	6,224
Telephone & Internet	3,459	1,643
Multimedia Repairs & Consumables	10,085	6,307
Books & Clergy Items	4,700	3,250
Accountancy Fees	975	975
Bank Charges & Interest	102	-
Mortgage Loan Interest	-	-
Depreciation	1,163	1,454
<b>Total</b>	<u><b>185,169</b></u>	<u><b>77,941</b></u>

**Registered Charity No: 1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

**Reports and Financial Statements  
Year ended: 31 December 2023**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

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England & Wales - Charity number 1166801

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# Accounts

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**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**  
**Legal and administrative information**

**Status**

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Pst. Bamidele Ogunyewo (Chairman)  
Mrs Victoria Ukpe (Secretary)  
Mrs Betty Oyefeso-Akerele (Treasurer)  
Mr Edward Ishola

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**Responsibilities and basis of preparation of the report**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

**Pastor Bamidele Ogunyewo (Senior Pastor)**

Date .....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Independent Examiner's report to the Trustees**  
**Year Ended 31ST DECEMBER 2022**

I report on the accounts of the Charity for the Year ended 31st December 2022 which are set out on pages 5 to 8 of this report.

Respective responsibilities of trustees and examiner :

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

JSO Accountancy  
65 Sundew Road  
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BS16 7NP.

Date.....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31 December 2022**

	Notes	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
<b>Incoming resources:</b>				
Voluntary Donations		103,594	<b>103,594</b>	90,145
		<hr/>	<hr/>	<hr/>
Total Incoming resources		103,594	<b>103,594</b>	90,145
		<hr/>	<hr/>	<hr/>
<b>Resources Expended:</b>				
Resources Expended	5	77,941	<b>77,941</b>	30,814
		<hr/>	<hr/>	<hr/>
Total Resources Expended		77,941	<b>77,941</b>	30,814
		<hr/>	<hr/>	<hr/>
Net Surplus / (Deficit) for the year		<b>25,653</b>	<b>25,653</b>	<b>59,331</b>
Opening Funds		149,274	<b>149,274</b>	89,943
		<hr/>	<hr/>	<hr/>
Closing Funds		174,927	<b>174,927</b>	149,274
		<hr/>	<hr/>	<hr/>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Balance Sheet as at 31 December 2022**

	<u>Notes</u>	<u>2022</u>		<u>2021</u>	
		£	£	£	£
<b>Fixed assets</b>					
Equipment	2		5,551		6,939
Furniture	2		264		330
<b>Current assets</b>					
Debtors	3	15,500		15,500	
Cash at Bank and in Hand		154,587		127,480	
		<u>170,087</u>		<u>142,980</u>	
Less: Current Liabilities	3		<u>(975)</u>		<u>(975)</u>
			<b>169,112</b>		142,005
<b>Net Assets</b>			<u><b>174,927</b></u>		<u>149,274</u>

REPRESENTED BY:

Unrestricted Funds	<u>174,927</u>	<u>149,274</u>
	<u>174,927</u>	<u>149,274</u>

Signed on behalf of the trustees

.....  
**Pastor Bamidele Ogunyewo**

.....  
**Date**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2022**

**1. Accounting policies**

a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.

b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment 20%
- Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment £	Furniture £	Total £
Cost:			
As at 1 January 2022	17,531	1,574	19,105
Addition			
As at 31 December 2022	<u>17,531</u>	<u>1,574</u>	<u>19,105</u>
Depreciation:			
As at 1 January 2022	10,592	1,244	11,836
Charge	1,388	66	1,454
As at 31 December 2022	<u>11,980</u>	<u>1,310</u>	<u>13,290</u>
Net Book Value:			
<b>As at 31 December 2022</b>	<u><b>5,551</b></u>	<u><b>264</b></u>	<u><b>5,815</b></u>
As at 1 January 2022	<u>6,939</u>	<u>330</u>	<u>7,269</u>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>3 Debtors &amp; Prepayments</b>		
Member Loans	<u>15,500</u>	<u>15,500</u>
	<b>2022</b>	<b>2021</b>
	£	£
<b>4. Current Liabilities</b>		
Trade Creditors & Accruals	<u>975</u>	<u>975</u>
	<u>975</u>	<u>975</u>
<b>5. Total Resources Expended</b>		
	<b>2022</b>	2021
	<b>Total</b>	<b>Total</b>
	£	£
Donations and Welfare Offerings	4,540	4,200
Events & Outreach Cost	4,114	1,237
Rent & Rates	43,492	9,945
Electricity & Gas	5,114	2,468
Insurance	828	429
Travelling and Motor Expenses	6,224	2,361
Telephone & Internet	1,643	963
Multimedia Repairs & Consumables	6,307	4,764
Books & Clergy Items	3,250	1,654
Legal & Professional Fees	-	-
Accountancy Fees	975	975
Depreciation	1,454	1,818
Total	<u>77,941</u>	<u>30,814</u>

**Registered Charity No: 1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

**Reports and Financial Statements  
Year ended: 31 December 2022**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

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**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

England & Wales - Charity number 1166801

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# Accounts

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**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Legal and administrative information**

**Status**

Registered charitable organisation since 27 April 2016.

**Trustees**

Pst. Bamidele Ogunyewo (Chairman)  
Mrs Victoria Ukpe (Secretary)  
Mrs Betty Oyefeso-Akerele (Treasurer)  
Mr Edward Ishola

**Correspondence address**

121 Brierley, New Addington, Croydon. CR0 9DR.

**Charity's operations address**

Unit 16, Meridian Centre  
Vulcan Way, New Addington, Croydon. CR0 9UG.

**Registered charity number** **1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Trustees' Report**

The trustees presents its report and the unaudited financial statements for the year ended 31 December 2021.

**Activities**

The church continued with its regular activities during the year, which includes hosting Christian worship services, bible studies, outreach and evangelism in the community and its environs. However, due to the Corona Virus pandemic and subsequent lockdowns during the year, services were held online during the lockdown while in-person worship services resumed when lockdown was lifted.

The elders of the Church in conjunction with the Senior Pastor, engaged in regular visitation to members to admonish and pray with them and their families as well as comfort those with bereavement.

**Responsibilities and basis of preparation of the report**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

**Pastor Bamidele Ogunyewo (Senior Pastor)**

Date .....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Independent Examiner's report to the Trustees**  
**Year Ended 31ST DECEMBER 2021**

I report on the accounts of the Charity for the Year ended 31st December 2021 which are set out on pages 5 to 8 of this report.

Respective responsibilities of trustees and examiner :

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

JSO Accountancy  
65 Sundew Road  
Bristol  
BS16 7NP.

Date.....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31 December 2021**

	Notes	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Incoming resources:</b>				
Voluntary Donations		90,145	<b>90,145</b>	71,337
		<hr/>	<hr/>	<hr/>
Total Incoming resources		90,145	<b>90,145</b>	71,337
		<hr/>	<hr/>	<hr/>
<b>Resources Expended:</b>				
Resources Expended	4	30,814	<b>30,814</b>	17,040
		<hr/>	<hr/>	<hr/>
Total Resources Expended		30,814	<b>30,814</b>	17,040
		<hr/>	<hr/>	<hr/>
Net Surplus / (Deficit) for the year		<b>59,331</b>	<b>59,331</b>	<b>54,297</b>
Opening Funds		89,943	<b>89,943</b>	35,646
		<hr/>	<hr/>	<hr/>
Closing Funds		149,274	<b>149,274</b>	89,943
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Balance Sheet as at 31 December 2021**

	<u>Notes</u>	<u>2021</u>		<u>2020</u>	
		£	£	£	£
<b>Fixed assets</b>					
Equipment	2		6,939		8,674
Furniture	2		330		413
<b>Current assets</b>					
Debtors	3	15,500		15,500	
Cash at Bank and in Hand		127,480		66,231	
		<u>142,980</u>		<u>81,731</u>	
Less: Current Liabilities	3	<u>(975)</u>		<u>(875)</u>	
			<b>142,005</b>		80,856
<b>Net Assets</b>			<u><b>149,274</b></u>		<u><b>89,943</b></u>

REPRESENTED BY:

Unrestricted Funds	<u>149,274</u>	<u>89,943</u>
	<u><b>149,274</b></u>	<u><b>89,943</b></u>

Signed on behalf of the trustees

.....  
**Pastor Bamidele Ogunyewo**

.....  
**Date**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2021**

**1. Accounting policies**

a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.

b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment 20%
- Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment £	Furniture £	Total £
Cost:			
As at 1 January 2021	17,531	1,574	19,105
Addition			
As at 31 December 2021	<u>17,531</u>	<u>1,574</u>	<u>19,105</u>
Depreciation:			
As at 1 January 2021	8,857	1,161	10,018
Charge	1,735	83	1,818
As at 31 December 2021	<u>10,592</u>	<u>1,244</u>	<u>11,836</u>
Net Book Value:			
<b>As at 31 December 2021</b>	<u><b>6,939</b></u>	<u><b>330</b></u>	<u><b>7,269</b></u>
As at 1 January 2021	<u>8,674</u>	<u>413</u>	<u>9,087</u>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2021**

	<b>2021</b>	<b>2020</b>
	£	£
<b>3 Debtors &amp; Prepayments</b>		
Member Loans	<u>15,500</u>	<u>15,500</u>
	<b>2021</b>	<b>2020</b>
	£	£
<b>4. Current Liabilities</b>		
Trade Creditors & Accruals	<u>975</u>	<u>875</u>
	<u>975</u>	<u>875</u>
<b>5. Total Resources Expended</b>		
	<b>2021</b>	2020
	<b>Total</b>	<b>Total</b>
	£	£
Donations and Welfare Offerings	<b>4,200</b>	1,900
Events & Outreach Cost	<b>1,237</b>	960
Rent & Rates	<b>9,945</b>	3,945
Electricity & Gas	<b>2,468</b>	1,620
Insurance	<b>429</b>	429
Travelling and Motor Expenses	<b>2,361</b>	609
Telephone & Internet	<b>963</b>	704
Multimedia Repairs & Consumables	<b>4,764</b>	2,488
Books & Clergy Items	<b>1,654</b>	1,239
Legal & Professional Fees	-	-
Accountancy Fees	<b>975</b>	875
Depreciation	<b>1,818</b>	2,271
Total	<u><b>30,814</b></u>	<u>17,040</u>

**Registered Charity No: 1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

**Reports and Financial Statements  
Year ended: 31 December 2021**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
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**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

England & Wales - Charity number 1166801

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# Accounts

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**GENERATIONS OF GOD CHURCH INTERNATIONAL UK  
Reports and Financial Statements**

**Legal and administrative information**

**Status**

Registered charitable organisation since 27 April 2016.

**Trustees**

Pst. Bamidele Ogunyewo (Chairman)  
Mrs Victoria Ukpe (Secretary)  
Mrs Betty Oyefeso-Akerele (Treasurer)  
Mr Edward Ishola

**Correspondence address**

121 Brierley, New Addington, Croydon. CR0 9DR.

**Charity's operations address**

Unit 16, Meridian Centre  
Vulcan Way, New Addington, Croydon. CR0 9UG.

**Registered charity number**

**1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Trustees' Report**

The trustees presents its report and the unaudited financial statements for the year ended 31 December 2020.

**Activities**

The church continued with its regular activities during the year, which includes hosting Christian worship services, bible studies, outreach and evangelism in the community and its environs. However, due to the Corona Virus pandemic and subsequent lockdowns during the year, services were held online during the lockdown while in-person worship services resumed when lockdown was lifted.

The elders of the Church in conjunction with the Senior Pastor, engaged in regular visitation to members to admonish and pray with them and their families as well as comfort those with bereavement.

**Responsibilities and basis of preparation of the report**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

**Pastor Bamidele Ogunyewo (Senior Pastor)**

Date .....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Independent Examiner's report to the Trustees**  
**Year Ended 31ST DECEMBER 2020**

I report on the accounts of the Charity for the Year ended 31st December 2020 which are set out on pages 5 to 8 of this report.

Respective responsibilities of trustees and examiner :

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

JSO Accountancy  
65 Sundew Road  
Bristol  
BS16 7NP.

Date.....

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31 December 2020**

	Notes	Unrestricted Funds £	<b>Total Funds 2020 £</b>	Total Funds 2019 £
<b>Incoming resources:</b>				
Voluntary Donations		71,337	<b>71,337</b>	40,160
		<hr/>	<hr/>	<hr/>
Total Incoming resources		71,337	<b>71,337</b>	40,160
		<hr/>	<hr/>	<hr/>
<b>Resources Expended:</b>				
Resources Expended	4	17,040	<b>17,040</b>	35,131
		<hr/>	<hr/>	<hr/>
Total Resources Expended		17,040	<b>17,040</b>	35,131
		<hr/>	<hr/>	<hr/>
Net Surplus / (Deficit) for the year		<b>54,297</b>	<b>54,297</b>	<b>5,029</b>
Opening Funds		35,646	<b>35,646</b>	30,617
		<hr/>	<hr/>	<hr/>
Closing Funds		89,943	<b>89,943</b>	35,646
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Balance Sheet as at 31 December 2020**

	<u>Notes</u>	<u>2020</u>		<u>2019</u>	
		£	£	£	£
<b>Fixed assets</b>					
Equipment	2		8,674		4,869
Furniture	2		413		516
<b>Current assets</b>					
Debtors	3	15,500		15,500	
Cash at Bank and in Hand		66,231		15,636	
		<u>81,731</u>		<u>31,136</u>	
Less: Current Liabilities	3	<u>(875)</u>		<u>(875)</u>	
			<b>80,856</b>		30,261
<b>Net Assets</b>			<u><b>89,943</b></u>		<u>35,646</u>
REPRESENTED BY:					
Unrestricted Funds			<u>89,943</u>		<u>35,646</u>
			<u>89,943</u>		<u>35,646</u>
Signed on behalf of the trustees					

.....  
**Pastor Bamidele Ogunyewo**

.....  
**Date**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2020**

**1. Accounting policies**

a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.

b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment 20%
- Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment £	Furniture £	Total £
Cost:			
As at 1 January 2020	11,558	1,574	13,132
Addition	5,973		
As at 31 December 2020	<u>17,531</u>	<u>1,574</u>	<u>19,105</u>
Depreciation:			
As at 1 January 2020	6,689	1,058	7,747
Charge	2,168	103	2,271
As at 31 December 2020	<u>8,857</u>	<u>1,161</u>	<u>10,018</u>
Net Book Value:			
<b>As at 31 December 2020</b>	<b><u>8,674</u></b>	<b><u>413</u></b>	<b><u>9,087</u></b>
As at 1 January 2020	<u>4,869</u>	<u>516</u>	<u>5,385</u>

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>3 Debtors &amp; Prepayments</b>		
Member Loans	<u>15,500</u>	<u>15,500</u>
	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>4. Current Liabilities</b>		
Trade Creditors & Accruals	<u>875</u>	<u>875</u>
	<u>875</u>	<u>875</u>
<b>5. Total Resources Expended</b>		
	<b>2020</b>	<b>2019</b>
	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Donations and Welfare Offerings	<b>1,900</b>	1,438
Events & Outreach Cost	<b>960</b>	2,980
Rent & Rates	<b>3,945</b>	22,914
Electricity & Gas	<b>1,620</b>	1,620
Insurance	<b>429</b>	-
Travelling and Motor Expenses	<b>609</b>	750
Telephone & Internet	<b>704</b>	570
Multimedia Repairs & Consumables	<b>2,488</b>	1,828
Books & Clergy Items	<b>1,239</b>	461
Legal & Professional Fees	<b>-</b>	349
Accountancy Fees	<b>875</b>	875
Depreciation	<b>2,271</b>	1,346
Total	<u><b>17,040</b></u>	<u>35,131</u>

**Registered Charity No: 1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

**Reports and Financial Statements  
Year ended: 31 December 2020**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**  
**Reports and Financial Statements**

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