

**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**

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**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**  
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**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<br>Funds<br>£ | Total<br>Funds<br>2024<br>£ | Total<br>Funds<br>2023<br>£ |
|--------------------------------------|-------|----------------------------|-----------------------------|-----------------------------|
| <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>             |
|                                      |       | <hr/>                      | <hr/>                       | <hr/>                       |
| 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><b>116,287</b></u> |   | <u><b>101,246</b></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 |              |                       |   |                       |   |

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**Pastor Bamidele Ogunyewo**

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**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<br>£       | Furniture<br>£       | Buildings<br>£ | Total<br>£           |
|-------------------------------|----------------------|----------------------|----------------|----------------------|
| 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>£</b>              | <b>£</b>              |
| <b>3</b>  | <b>Debtors &amp; Prepayments</b> |                       |                       |
|           | Member Loans                     | <u><b>15,500</b></u>  | <u><b>15,500</b></u>  |
|           |                                  |                       |                       |
|           |                                  | <b>2024</b>           | <b>2023</b>           |
|           |                                  | <b>£</b>              | <b>£</b>              |
| <b>4.</b> | <b>Current Liabilities</b>       |                       |                       |
|           | Trade Creditors & Accruals       | <u><b>975</b></u>     | <u><b>975</b></u>     |
|           |                                  | <u><b>975</b></u>     | <u><b>975</b></u>     |
|           |                                  |                       |                       |
| <b>5.</b> | <b>Total Resources Expended</b>  |                       |                       |
|           |                                  | <b>2024</b>           | <b>2023</b>           |
|           |                                  | <b>Total</b>          | <b>Total</b>          |
|           |                                  | <b>£</b>              | <b>£</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><b>185,169</b></u> |

**Registered Charity No: 1166801**

**GENERATIONS OF GOD CHURCH INTERNATIONAL UK**

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



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