

Go Commission

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

CHARITY NO: 1166950

Go Commission
Financial Statements for the Year Ended 31 March 2023

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Go Commission
Financial Statements for the Year Ended 31 March 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: **Go Commission**

Charity Registration Number: 1166950

**Registered Office and
Operational Address:** 18 Peckover Close
Peterborough
PE2 8UQ

Trustees: John Musa
Mrs Olasubomi Aina
Ms Noeline Mulondo

Independent Examiner TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st March 2023. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

Go Commission is a Charity, registered with Charity Commission on the 5th of May 2016

It is governed by its CIO Constitution and is supervised by a board of Trustees.
Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

- To publicise and to advance the Christian faith worldwide
- To further other charitable purposes for public benefit within the Laws of England and Wales, as the Trustees may deem fit

Each year our Trustees review our objectives and activities to ensure they continue to reflect our Objects and public benefits.

ACHIEVEMENTS AND PERFORMANCE

We are gradually getting back to full activity after the pandemic with the help of our Volunteers and in collaboration with other charities with similar interest.
We produced and distributed some evangelism materials and supported outreach work with other charities.

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them.

STATUTORY NOTES TO THE ACCOUNTS

Particulars of Any Outstanding Guarantee Given by the CIO

There is no potential liability under a guarantee given by the CIO which is outstanding at the date of the statement of assets and liabilities.

Particulars of Any Outstanding Debt

There is no money which is owed by the CIO at the date of the statement of assets and liabilities and which is secured by an express charge on any of the assets of the CIO

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

In the year under review, the total Receipts was £350 and the total Payment was £60 leaving a surplus/ (deficit) of £290.

The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by by fixed asset) equivalent to three (3) month expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was not able to meet this need.

PLANS FOR FUTURE PERIOD

The Charity continues to explore ways of furthering its charitable objects in an effective manner by ensuring there is awareness of its services.

The Trustees are exploring new ways to carry out its purpose in view of the changing environment and increase shift of Ministry into the platform of the Social medias and hence virtual programmes are being considered.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

DECLARATION

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the charity's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Olasubomi Aina
Position: Trustee
Date: 11th June 2024

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of Go Commission.

I report on the accounts of the above Charity for the year ended 31 March 2023 set out on the following pages.

Respective responsibilities of trustees and independent examiner

The 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
- to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to 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 : Chioma John-Musa
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Date: 11th June 2024

Go Commission

Accounts for the year ended 31st March 2023

Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	350	-	-	350	295
other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	350	-	-	350	295
Asset and investment sales					
Loan Repayment	-	-	-	-	-
Loan Received from external founder	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	350	-	-	350	295
Payments					
Rent and Venue hires	-	-	-	-	-
Evangelism support	60	-	-	60	60
Travel & Subsistence	-	-	-	-	-
Telephone	-	-	-	-	-
Conference Expenses	-	-	-	-	-
Internet and design cost	-	-	-	-	-
Printing and Stationary	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60	-	-	60	60
Asset and investment purchases					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60	-	-	60	60
Net of receipts/(payments)	290	-	-	290	235
Transfers between funds	-	-	-	-	-
Cash funds last year end	741	-	-	741	506
Cash funds this year end	1,031	-	-	1,031	741

Statement of assets and liabilities at 31st March 2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Cash Balance in bank	1,031	-	-
		-	-	-
		-	-	-
	Total cash funds receipts and payments	1,031	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Investment assets				
			-	-
			-	-
			-	-
			-	-
Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Liabilities				
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of	Signature	Print Name	Date of approval	
		Olasubomi Aina		11/06/2024

Go Commission
Financial Statements for the Year Ended 31 March 2023

Notes to the Financial statements for the year ended 31 March 2023

(a) Basis of Accounting

The accounts have been prepared using the receipt and payment method in accordance with Charities Act 2011.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their use as imposed by the donor or through the terms of an appeal. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

(c) Staff

The Charity has no employee during the the accounting years under review. All its work has been managed by Volunteers during this financial year.

(d) Public Benefit

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.

Details of how this is achieved are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity

Commission guidance on public benefit before deciding what activities the charity should undertake.