

HOLY GHOST TABERNACLE MINISTRY

England & Wales · Charity number 1168010

Details

Other names HOLY GHOST PRAYING CENTRE

Status Registered

Legal form CIO

Registered 2016-07-04

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

Contact

Address 46 Swan Road
Southall
UB1 3JT

Phone 07460980445

Email flashbidite@yahoo.com

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT AND IN ACCORDANCE WITH THE STATEMENT OF FAITH, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN EALING, LONDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: We provide spiritual services that enable people to gain and grow in the knowledge of God. We have been able to serve our community by developing our services where people of all ages can worship. We provide an accessible and welcoming environment in which people can come to worship. the activities that we provided includes bible study group, children Sunday school and youth ministry.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£41,397	£36,738	-	-
2024-06-30	£33,266	£33,225	-	-
2023-06-30	£37,442	£41,201	-	-
2022-06-30	£21,996	£28,837	-	-
2021-06-30	£25,997	£15,595	-	-

Trustees

Name	Role	Appointed
AFOLAKE ABOSEDE DAHUNSI	Chair	2016-07-04
HELEN TEMILADE ADEOLA BOLARINWA		2016-07-04
Olumuyiwa Abimbola		2020-08-07

HOLY GHOST TABERNACLE MINISTRY

England & Wales - Charity number 1168010

Accounts

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report and Financial Statements
for the year ended 30 June 2025

Charity number : 1168010

HOLY GHOST TABERNACLE MINISTRY

30 June 2025

Content	Page
Trustee's Report.....	3
Independent Examiner's report.....	8
Statement of financial activities.....	9
Balance sheet	10
Notes to the accounts	11

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2025

The church Trustees present their report and accounts for year ending 30 June 2025. The accounts are prepared in accordance with SORP "Accounting and reporting for charities"
[SORP revised 2015]

1. Reference and administrative details of the charity, its trustees and advisers

Charity Address:

46 Swan Road
Southall
UB1 3JT

Trustees

Afolake Abosedo Dahunsi

Olumiyiwa Abimbola

Helen Temilade Bolarinwa

Bankers:

Natwest PLC

Independent Examiner

Mr A Ajayi-Obe
10 Denham Grove
Bracknell
RG12 7PT

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2025(cont.)

2. Structure, governance and management

a. Governing documents

Holy Ghost Tabernacle Ministry is constituted as a charitable Trust. It is governed by a constitution approved by members on 04 July 2016.

b. Method of appointment or election of trustees

Trustees are appointed on recommendation by members and each Trustee holds office for up to three years subject to re-election at the Annual General Meeting, only the minister of religion holds office as Trustee until he/she retires.

c. Policies adopted for the induction and training of management committee.

Following appointment, new Trustees are introduced to their role and given copies of the constitution and a guide to the policies and procedures adopted by our charity, a number of publications from the Charity Commission are also provided including guidance on charities and public benefits and the advancement of religion for the public benefit.

This ensures that they are aware of the scope of their responsibilities under the charities act.

d. Organisational structure and decision making

The Charity Trustees are responsible for the general control and management of the charity.

The Trustees give their time and receive no remuneration or other financial benefit.

The trustees meet as a body monthly and are responsible for all decisions taken in relation to the running of the church and activities provided by the charity.

To assist in the smooth running of the charity the trustees have set up a leadership team to help them oversee certain aspects of the charity's work.

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2025(cont.)

e. Risk management

The Trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risk areas of activity, the nature of those risks, the likelihood of the risk happening, and measures taken to manage them. The trustees review this matrix regularly at their meetings. The trustees are satisfied that systems are in place or arrangements are in hand to manage the risks that have been identified. Insurance cover is in place and the finances of the church are kept under review. Appropriate Criminal records checks (DBS), supported by regular review policies, and are made for all who work with children or other vulnerable groups within the church.

3. Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

The object of the CIO, for the public benefit and in accordance with the statement of faith. The advancement of the Christian faith in Ealing, London and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Strategies

We want to make our church an accessible and welcoming venue where all Christian or those who wish to know more about our faith, can gather together to learn about their religion and worship. At our 'Christian events we share the teachings of Jesus and the nature of our faith with non-Christian. In addition to an open day, we also hold an open week each year when we invite congregations from all the local Christian churches to visit us and learn more about Christianity.

An important part of our faith is charitable giving, according to one's income, in accordance with biblical principle and we are pleased to receive special donations for the sole purpose of the relief of need and financial hardship of Christians in Nigeria who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

An important part of our strategy is community welfare and education. Our activities including classes, health initiatives and seminars are widely advertised, and we welcome the

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2025(cont.)

participation of all in our local community, Christian and non-Christian alike. Most of our activities are free and supported by donations.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have over 10 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our Church to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Church and the wider community.

Religious activities

Our Church provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Church is open two days a week (Wednesday & Sunday). During the week we have over 40 people who regularly attend mid-week prayers and bible studies and over 60 who regularly attend Sunday worship service.

Festivals: The church prepares food during Christmas for those attending our services who wish to celebrate the birth of Christ. During Easter we also celebrated the death of Christ with a holy communion meal. We also offer a monthly service of thanksgiving for, peace and blessings be upon him, our members, and the community.

Outreaches: This year we have launched a series of lectures, open to all, to promote Christian knowledge and awareness. We invited a guest speaker who spoke on the role of Christianity in developed nations. We also held an open day every year in the summer, where members of the local community were invited to view the church. Non-Christian attendees at both events spoke about how much they had learnt and how welcome they had been made.

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2025(cont.)

Financial review

Reserves policy

We hold cash at bank of £5,154 all of which is unrestricted. These funds are held in order to meet any unforeseen expenditure that may occur.

Principal funding sources

The charity's main source of income is giving. Giving at both Sunday worship and midweek festival amounted to £31,565 whilst this represents a decrease from the previous year, given the economic conditions currently affecting our local community this level of voluntary giving is both generous and encouraging.

Declaration

The trustee declare that they have approved the trustee's report above.
signed on behalf of the trustees.

Name: Miss Afolake Dahunsi

Date 18 July 2025

Independent examiner's report to the trustees of Holy Ghost Tabernacle Ministry

I report on the accounts of the company for the year ended 30 June 2025, which are set out on pages 9 to 13

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and

to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Ayo Ajayi-Obe MA
Address: 10 Denham Grove Bracknell RG12 7PT
Date & signed: 18 July 2025

HOLY GHOST TABERNACLE MINISTRY

Statement of financial activities (Income and expenditure) for the year ended
30 June 2025

	Note	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income			
Donations	2	41,397	33,266
Total income			33,266
Expenditure			
Charitable Activities	3	36,738	33,225
Net(expenditure) for the year		4,659	41
Reconciliation of Funds:			
Total Funds brought forward		-305	-346
Total Funds carried forward		4,354	-305

HOLY GHOST TABERNACLE MINISTRY
Balance sheet as at 30 June 2025

	Notes	£ 2025	£ 2024
Current assets	6	5,154	295
Current liabilities			
Amounting falling due within one year	7	800	600
Net assets		4,354	-305
Funds			
Unrestricted funds:			
General funds		4,354	-305

Approved by the board of Trustees on and signed on their behalf by:

Miss A Dahunsi
Trustee
18 July 2025

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2025

1 ACCOUNTING POLICIES

a Basis of preparation

The accounts are prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP 2015), FRS102 and with the Charities Act 2011

The church is a registered charity, no. 1168010 and meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b Income recognition

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably, and it is probable that the income will be received.

c Donations

Donations are accounted for gross when received. Fixed asset gifts in kind are recognized when receivable and are included at fair value.

d Expenditure recognition

All expenditure is accounted for on an accrual's basis. Expenditure is recognized where there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

e Costs of raising funds.

The Church does not make formal appeals for funds, and expenditure on these items are therefore not material.

f Support costs

Support costs are those that assist the work of the church but do not directly represent charitable activities and include office costs and governance costs. Where support costs cannot be directly attributed to headings, they have been allocated to the cost of raising funds and expenditure on charitable activities on a basis consistent with the use of resources. This represents direct expenditure on the governance of the church. Most of the management is carried out without charge by volunteers. This intangible cost is not included in the Statement of Financial Activities since there is no measurable cost to the volunteers for their service.

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2025(Cont.)

g Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

Note 2: Donations	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Offering and regular giving	31,565	26,018
Gift aid tax reclaim	9,823	7,248
Interest	9	0
Total	41,397	33,266

3.Charitable Activities

Rent	26,794	22,471
Utilities	1,394	2,162
Outreaches	4,443	5,676
Professional fees		200
Repairs	850	0
Travelling	1,047	150
License	99	99
Bank charges	12	0
Support & care	511	2,067
Publicity	788	0
Sub total	35,938	32,825
Governance costs:		
Independent Examination costs	800	400
Total	36,738	33,225

Note 5: Current assets	2025	2024
Cash at bank: current	5,154	295

Note 6: Current liabilities		
Creditors due within a year	800	600

HOLY GHOST TABERNACLE MINISTRY

England & Wales - Charity number 1168010

Accounts

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report and Financial Statements
for the year ended 30 June 2024

Charity number : 1168010

HOLY GHOST TABERNACLE MINISTRY

30 June 2024

Content	Page
Trustee's Report.....	3
Independent Examiner's report.....	8
Statement of financial activities.....	9
Balance sheet	10
Notes to the accounts	11

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Olumiyiwa Abimbola

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HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2024(cont.)

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HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2024(cont.)

e. Risk management

The Trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risk areas of activity, the nature of those risks, the likelihood of the risk happening, and measures taken to manage them. The trustees review this matrix regularly at their meetings. The trustees are satisfied that systems are in place or arrangements are in hand to manage the risks that have been identified. Insurance cover is in place and the finances of the church are kept under review. Appropriate Criminal records checks (DBS), supported by regular review policies, and are made for all who work with children or other vulnerable groups within the church.

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HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2024(cont.)

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Activities and achievements

How our activities deliver public benefit

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Religious activities

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HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2024(cont.)

Financial review

Reserves policy

We hold cash at bank of £295 all of which is unrestricted. These funds are held in order to meet any unforeseen expenditure that may occur.

Principal funding sources

The charity's main source of income is giving. Giving at both Sunday worship and midweek festival amounted to £26,018 whilst this represents a decrease from the previous year, given the economic conditions currently affecting our local community this level of voluntary giving is both generous and encouraging.

Declaration

The trustee declare that they have approved the trustee's report above.
signed on behalf of the trustees.

Name: Miss Afolake Dahunsi

Signature:

Date 28/07/24

Independent examiner's report to the trustees of Holy Ghost Tabernacle Ministry

I report on the accounts of the company for the year ended 30 June 2024, which are set out on pages 9 to 13

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and

to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Ayo Ajayi-Obe MA
Address: 10 Denham Grove Bracknell RG12 7PT
Date & signed: 28 July 2024

HOLY GHOST TABERNACLE MINISTRY

Statement of financial activities (Income and expenditure) for the year ended
30 June 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income			
Donations	2	33,266	37,442
Total income		33,266	37,442
Expenditure			
Charitable Activities	3	33,225	41,201
Net(expenditure) for the year		41	-3,759
Reconciliation of Funds:			
Total Funds brought forward		-346	3,413
Total Funds carried forward		-305	-346

HOLY GHOST TABERNACLE MINISTRY
Balance sheet as at 30 June 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Current assets	4	295	454
Current liabilities			
Amounting falling due within one year	5	600	800
Net assets		-305	-346
Funds			
Unrestricted funds:			
General funds		-305	-346

Approved by the board of Trustees on and signed on their behalf by:

Miss A Dahunsi
Trustee
28/07/2024

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2024

1 ACCOUNTING POLICIES

a Basis of preparation

The accounts are prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP 2015), FRS102 and with the Charities Act 2011

The church is a registered charity, no. 1168010 and meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b Income recognition

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably, and it is probable that the income will be received.

c Donations

Donations are accounted for gross when received. Fixed asset gifts in kind are recognized when receivable and are included at fair value.

d Expenditure recognition

All expenditure is accounted for on an accrual's basis. Expenditure is recognized where there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

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The Church does not make formal appeals for funds, and expenditure on these items are therefore not material.

f Support costs

Support costs are those that assist the work of the church but do not directly represent charitable activities and include office costs and governance costs. Where support costs cannot be directly attributed to headings, they have been allocated to the cost of raising funds and expenditure on charitable activities on a basis consistent with the use of resources. This represents direct expenditure on the governance of the church. Most of the management is carried out without charge by volunteers. This intangible cost is not included in the Statement of Financial Activities since there is no measurable cost to the volunteers for their service.

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2024(Cont.)

g Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Note 2: Donations		
Offering and regular giving	26,018	29,521
Gift aid tax reclaim	7,248	7,921
Total	33,266	37,442

3.Charitable Activities

Rent	22,471	21,861
Utilities	2,162	5,071
Outreaches	5,676	9,783
Professional fees	200	87
Repairs		2,040
Travelling	150	1,867
License	99	80
Bank charges	0	12
Support & care	2,067	0
Sub total	32,825	40,801
Governance costs:		
Independent Examination costs	400	400
Total	33,225	41,201

Note 4: Current assets		2,023
Cash at bank: current	295	454

Note 5: Current liabilities		
Creditors due within a year	600	800

HOLY GHOST TABERNACLE MINISTRY

England & Wales - Charity number 1168010

Accounts

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report and Financial Statements
for the year ended 30 June 2023

Charity number: 1168010

HOLY GHOST TABERNACLE MINISTRY
30 June 2023

Content	Page
Trustee’s Report.....	3
Independent Examiner’s report.....	8
Statement of financial activities.....	9
Balance sheet	10
Notes to the accounts	11

HOLY GHOST TABERNACLE MINISTRY
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HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2023(cont.)

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Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

The object of the CIO, for the public benefit and in accordance with the statement of faith. The advancement of the Christian faith in Ealing, London and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Strategies

We want to make our church an accessible and welcoming venue where all Christian or those who wish to know more about our faith, can gather together to learn about their religion and worship. At our 'Christian events we share the teachings of Jesus and the nature of our faith with non-Christian. In addition to an open day, we also hold an open week each year when we invite congregations from all the local Christian churches to visit us and learn more about Christianity.

An important part of our faith is charitable giving, according to one's income, in accordance with biblical principle and we are pleased to receive special donations for the sole purpose of the relief of need and financial hardship of Christians in Nigeria who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

An important part of our strategy is community welfare and education. Our activities including classes, health initiatives and seminars are widely advertised, and we welcome the

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2023(cont.)

participation of all in our local community, Christian and non-Christian alike. Most of our activities are free and supported by donations.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have over 10 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our Church to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Church and the wider community.

Religious activities

Our Church provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Church is open two days a week (Wednesday & Sunday). During the week we have over 40 people who regularly attend mid-week prayers and bible studies and over 60 who regularly attend Sunday worship service.

Festivals: The church prepares food during Christmas for those attending our services who wish to celebrate the birth of Christ. During Easter we also celebrated the death of Christ with a holy communion meal. We also offer a monthly service of thanksgiving for, peace and blessings be upon him, our members, and the community.

Outreaches: This year we have launched a series of lectures, open to all, to promote Christian knowledge and awareness. We invited guest speaker who spoke on role of Christian in developed nations. We also held an open day every year in the summer, where members of the local community were invited to view the church. Non-Christian attending both events spoke about how much they had learnt and how welcome they had been made.

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2022(cont.)

Financial review

Reserves policy

We hold cash at bank of £454 all of which is unrestricted. These funds are held in order to meet any unforeseen expenditure that may occur.

Principal funding sources

The charity's main source of income is giving. Giving at both Sunday worship and midweek festival including gift aid amounted to £37,442 whilst this represents a increase from the previous year, given the economic conditions currently affecting our local community this level of voluntary giving is both generous and encouraging.

Declaration

The trustee declare that they have approved the trustee's report above.
signed on behalf of the trustees.

Name: Miss Afolake Dahunsi

Signature:

Date 22/07/23

Independent examiner's report to the trustees of Holy Ghost Tabernacle Ministry

I report on the accounts of the company for the year ended 30 June 2023, which are set out on pages 9 to 13

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and

to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Ayo Ajayi-Obe MA
Address: 10 Denham Grove Bracknell RG12 7PT
Date & signed: 22 July 2023

HOLY GHOST TABERNACLE MINISTRY

Statement of financial activities (Income and expenditure) for the year ended 30 June 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Income			
Donations	2	37,442	21,996
Total income		37,442	21,996
Expenditure			
Charitable Activities	3	41,201	28,837
Net(expenditure) for the year		-3,759	-6,841
Reconciliation of Funds:			
Total Funds brought forward		3,413	10,918
Total Funds carried forward		-346	3,413

HOLY GHOST TABERNACLE MINISTRY
Balance sheet as at 30 June 2023

	Notes	£ 2023	£ 2022
Current assets	4	454	5,226
Current liabilities			
Amounting falling due within one year	5	800	1,813
Net assets		-346	3,413
Funds			
Unrestricted funds:			
General funds		-346	3413

Approved by the board of Trustees on and signed on their behalf by:

Miss A Dahunsi
Trustee
17/07/2023

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2022

Note 1: ACCOUNTING POLICIES

a Basis of preparation

The accounts are prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP 2015), FRS102 and with the Charities Act 2011

The church is a registered charity, no. 1168010 and meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b Income recognition

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably, and it is probable that the income will be received.

c Donations

Donations are accounted for gross when received. Fixed asset gifts in kind are recognized when receivable and are included at fair value.

d Expenditure recognition

All expenditure is accounted for on an accrual's basis. Expenditure is recognized where there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

e Costs of raising funds.

The Church does not make formal appeals for funds, and expenditure on these items are therefore not material.

f Support costs

Support costs are those that assist the work of the church but do not directly represent charitable activities and include office costs and governance costs.

Where support costs cannot be directly attributed to headings, they have been allocated to the cost of raising funds and expenditure on charitable activities on a basis consistent with the use of resources. This represents direct expenditure on the governance of the church.

Most of the management is carried out without charge by volunteers. This intangible cost is not included in the Statement of Financial Activities since there is no measurable cost to the volunteers for their service.

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2023(Cont.)

g Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

Note 2: Donations	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Offering and regular giving	7,921	27,044
Gift aid tax reclaim	29,521	13,627
Total	37,442	40,671

Note 3. Charitable Activities

Rent	21,861	21,816
Utilities	5,071	1,754
Outreaches	9,783	3,867
Professional fees	87	500
Repairs	2,040	500
Travelling	1,867	0
License	80	0
Bank charges	12	0
Total	40,801	28,437

Governance costs:

Independent Examination costs	400	400
Total Expenditure	41,201	28,837

Note 4: Current assets	2023	2022
Cash at bank: current	454	5,226

Note 5: Current liabilities

Creditors due within a year	800	1813
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HOLY GHOST TABERNACLE MINISTRY

England & Wales - Charity number 1168010

Accounts

HOLY GHOST TABERNACLE MINISTRY

Trustees Annual Report and Financial Statements
for the year ended 30 June 2022

Charity number: 1168010

HOLY GHOST TABERNACLE MINISTRY

30 June 2022

Content	Page
Trustee’s Report.....	3
Independent Examiner’s report.....	8
Statement of financial activities.....	9
Balance sheet	10
Notes to the accounts	11

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2022

The church Trustees present their report and accounts for year ending 30 June 2022. The accounts are prepared in accordance with SORP "Accounting and reporting for charities" [SORP revised 2015]

1. Reference and administrative details of the charity, its trustees and advisers

Charity Address:

179b Bilton Road
Perivale
Greenford
Middlesex
UB6 7HQ

Trustees

Afolake Abosede Dahunsi

Olumuyiwa Abimbola

Helen Temilade Bolarinwa

Bankers:

Natwest PLC

Independent Examiner

Mr A Ajayi-Obe
10 Denham Grove
Bracknell
RG12 7PT

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2021(cont.)

2. Structure, governance and management

a. Governing documents

Holy Ghost Tabernacle Ministry is constituted as a charitable Trust. It is governed by a constitution approved by members on 04 July 2016.

b. Method of appointment or election of trustees

Trustees are appointed on recommendation by members and each Trustee holds office for up to three years subject to re-election at the Annual General Meeting, only the minister of religion holds office as Trustee until he/she retires.

c. Policies adopted for the induction and training of management committee.

Following appointment, new Trustees are introduced to their role and given copies of the constitution and a guide to the policies and procedures adopted by our charity, a number of publications from the Charity Commission are also provided including guidance on charities and public benefits and the advancement of religion for the public benefit.

This ensures that they are aware of the scope of their responsibilities under the charities act.

d. Organisational structure and decision making

The Charity Trustees are responsible for the general control and management of the charity. The Trustees give their time and receive no remuneration or other financial benefit.

The trustees meet as a body monthly and are responsible for all decisions taken in relation to the running of the church and activities provided by the charity.

To assist in the smooth running of the charity the trustees have set up a leadership team to help them oversee certain aspects of the charity's work.

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2022(cont.)

e. Risk management

The Trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risk areas of activity, the nature of those risks, the likelihood of the risk happening, and measures taken to manage them. The trustees review this matrix regularly at their meetings. The trustees are satisfied that systems are in place or arrangements are in hand to manage the risks that have been identified. Insurance cover is in place and the finances of the church are kept under review. Appropriate Criminal records checks (DBS), supported by regular review policies, and are made for all who work with children or other vulnerable groups within the church.

3. Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

The object of the CIO, for the public benefit and in accordance with the statement of faith. The advancement of the Christian faith in Ealing, London and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Strategies

We want to make our church an accessible and welcoming venue where all Christian or those who wish to know more about our faith, can gather together to learn about their religion and worship. At our 'Christian events we share the teachings of Jesus and the nature of our faith with non-Christians. In addition to an open day, we also hold an open week each year when we invite congregations from all the local Christian churches to visit us and learn more about Christianity.

An important part of our faith is charitable giving, according to one's income, in accordance with biblical principle.

An important part of our strategy is community welfare and education. Our activities including classes, health initiatives and seminars are widely advertised, and we welcome the participation of all in our local community, Christian and non-Christian alike. Most of our activities are free and supported by donations.

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2022(cont.)

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have over 10 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our Church to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Church and the wider community.

Religious activities

Our Church provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Church is open two days a week (Wednesday & Sunday). During the week we have over 40 people who regularly attend mid-week prayers and bible studies and over 60 who regularly attend Sunday worship service.

Festivals: The church prepares food during Christmas for those attending our services who wish to celebrate the birth of Christ. During Easter we also celebrated the death of Christ with a Holy Communion meal. We also offer a monthly service of thanksgiving for peace and blessings be upon him, our members, and the community.

Outreaches: This year we have launched a series of lectures, open to all, to promote Christian knowledge and awareness. We invited a guest speaker who spoke on role of Christian in developed nations. We also hold an open day every year in the summer, where members of the local community were invited to view the church. Non-Christian attending both events spoke about how much they had learnt and how welcome they had been made.

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2022(cont.)

Financial review

Reserves policy

We hold cash at bank of £5,226 all of which is unrestricted. These funds are held in order to meet any unforeseen expenditure that may occur.

Principal funding sources

The charity's main source of income is giving. Giving at both Sunday worship and midweek services amounted to £21,996 whilst this represents a decrease from the previous year, given the economic conditions currently affecting our local community this level of voluntary giving is both generous and encouraging.

Declaration

The trustee declare that they have approved the trustee's report above.

Signed on behalf of the trustees.

Name: Miss Afolake Dahunsi

Signature:

Date: 19/07/2022

Independent examiner's report to the trustees of Holy Ghost Tabernacle Ministry

I report on the accounts of the charity for the year ended 30 June 2022, which are set out on pages 9 to 13

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Ayo Ajayi-Obe MA

Address: 10 Denham Grove Bracknell RG12 7PT

Date & signed: 11 July 2022.

HOLY GHOST TABERNACLE MINISTRY

Statement of financial activities (Income and expenditure) for the year ended
30 June 2022

	Notes	Unrestricted funds 2022 £	Unrestricted funds 2021 £
Income			
Donations	2	21,996	40,671
Total income		21,996	40,671
Expenditure			
Charitable Activities	3	28,837	29,605
Net income/(expenditure) for the year		-6,841	11,066
Reconciliation of Funds:			
Total Funds brought forward		10,918	-148
Total Funds carried forward		4,077	10,918

HOLY GHOST TABERNACLE MINISTRY
Balance sheet as at 30 June 2022

	Notes	£ 2022	£ 2021
Current assets	5	5,227	11,568
Current liability	6		
Amounting falling due within one year		1,150	650
Net assets		4,077	10,918
Funds			
General funds	7	4,077	10,918

Approved by the board of Trustees on and signed on their behalf by:

Miss A Dahunsi
Trustee
17/07/2022

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2022

Note 1 ACCOUNTING POLICIES

a. Basis of preparation

The accounts are prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP 2015), FRS102 and with the Charities Act 2011.

The church is a registered charity, no. 1168010 and meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b. Income recognition

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably, and it is probable that the income will be received.

c. Donations

Donations are accounted for gross when received. Fixed asset gifts in kind are recognized when receivable and are included at fair value.

d. Expenditure recognition

All expenditure is accounted for on an accrual's basis. Expenditure is recognized where there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

e. Costs of raising funds.

The Church does not make formal appeals for funds, and expenditure on these items are therefore not material.

f. Support costs

Support costs are those that assist the work of the church but do not directly represent charitable activities and include office costs and governance costs.

Where support costs cannot be directly attributed to headings, they have been allocated to the cost of raising funds and expenditure on charitable activities on a basis consistent with the use of resources. This represents direct expenditure on the governance of the church.

Most of the management is carried out without charge by volunteers. This intangible cost is not included in the Statement of Financial Activities since there is no measurable cost to the volunteers for their service.

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2022(Cont.)

g. Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

	Unrestricted funds 2022 £	Unrestricted funds 2021 £
Note 2: Donations		
Offering and regular giving	18,211	27,044
Gift aid tax reclaim	3,785	13,627
Total	21,996	40,671

Note 3: Charitable Activities

Rent	21,816	22,075
Utilities	1,754	4,590
Outreaches	3,867	340
Professional fees	500	800
Repairs	500	1,400
Total	28,437	29,205
Governance costs:		
Independent Examination costs	400	400

Note 4: Total Expenditure	Unrestricted funds	Unrestricted funds
Total direct spending	28,437	29,205
Governance cost	400	400
Total	28,837	29,605

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2022(Cont.)

Note 5: Current assets	2022	2021
Cash at bank: current	5,227	11,568

Note 6: Current liabilities		
creditors due within a year	1,150	650

Note7: Movements in Funds	01/07/21	Incoming Resources	Outgoing Resources	30/06/22
General funds	10,918	21,996	28,837	4,077

HOLY GHOST TABERNACLE MINISTRY

England & Wales - Charity number 1168010

Accounts

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report and Financial Statements
for the year ended 30 June 2021

Charity number: 1168010

HOLY GHOST TABERNACLE MINISTRY

30 June 2021

Content	Page
Trustee’s Report.....	3
Independent Examiner’s report.....	8
Statement of financial activities.....	9
Balance sheet	10
Notes to the accounts	11

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2021

The church Trustees present their report and accounts for year ending 30 June 2021. The accounts are prepared in accordance with SORP "Accounting and reporting for charities" [SORP revised 2015]

1. Reference and administrative details of the charity, its trustees and advisers

Charity Address:

46 Swan Road

Southall

UB1 3JT

Trustees

Afolake Abosedo Dahunsi

Olumuyiwa Abimbola

Helen Temilade Bolarinwa

Bankers:

Natwest

Independent Examiner

Mr A Ajayi-Obe

10 Denham Grove

Bracknell

RG12 7PT

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2021(cont.)

2. Structure, governance and management

a. Governing documents

Holy Ghost Tabernacle Ministry is constituted as a charitable Trust. It is governed by a constitution approved by members on 04 July 2016.

b. Method of appointment or election of trustees

Trustees are appointed on recommendation by members and each Trustee holds office for up to three years subject to re-election at the Annual General Meeting, only the minister of religion holds office as Trustee until he/she retires.

c. Policies adopted for the induction and training of management committee.

Following appointment, new Trustees are introduced to their role and given copies of the constitution and a guide to the policies and procedures adopted by our charity, a number of publications from the Charity Commission are also provided including guidance on charities and public benefits and the advancement of religion for the public benefit.

This ensures that they are aware of the scope of their responsibilities under the charities act.

d. Organisational structure and decision making

The Charity Trustees are responsible for the general control and management of the charity. The Trustees give their time and receive no remuneration or other financial benefit.

The trustees meet as a body monthly and are responsible for all decisions taken in relation to the running of the church and activities provided by the charity.

To assist in the smooth running of the charity the trustees have set up a leadership team to help them oversee certain aspects of the charity's work.

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2021(cont.)

e. Risk management

The Trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risk areas of activity, the nature of those risks, the likelihood of the risk happening, and measures taken to manage them. The trustees review this matrix regularly at their meetings. The trustees are satisfied that systems are in place or arrangements are in hand to manage the risks that have been identified. Insurance cover is in place and the finances of the church are kept under review. Appropriate Criminal records checks (CRB), supported by regular review policies, and are made for all who work with children or other vulnerable groups within the church.

3. Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

The object of the CIO, for the public benefit and in accordance with the statement of faith. The advancement of the Christian faith in Ealing, London and such other parts of the United Kingdom and the world as the charity's trustees may from time to time decide.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Strategies

We want to make our church an accessible and welcoming venue where all Christian or those who wish to know more about our faith, can gather together to learn about their religion and worship. At our Christian events, we share the teachings of Jesus and the nature of our faith with non-Christian. In addition to an open day, we also hold an open week each year when we invite congregations from all the local Christian churches to visit us and learn more about Christianity.

An important part of our faith is charitable giving, according to one's income, in accordance with biblical principle and we are pleased to receive special donations for the sole purpose of the relief of need and financial hardship of Christians in Nigeria who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

An important part of our strategy is community welfare and education. Our activities including classes, health initiatives and seminars are widely advertised, and we welcome the

HOLY GHOST TABERNACLE MINISTRY

Trustee's Annual Report for the year ended 30 June 2021(cont.)

Participation of all in our local community, Christian and non-Christian alike. Most of our activities are free and supported by donations.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have over 10 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our Church to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Church and the wider community.

Religious activities

Our Church provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Church is open two days a week (Wednesday & Sunday). During the week we have over 30 people who regularly attend mid-week prayers and bible studies and over 60 who regularly attend Sunday worship service.

Festivals: The church prepares food during Christmas for those attending our services who wish to celebrate the birth of Christ. During Easter, we also celebrate the death of Christ with a Holy Communion meal. We also offer a monthly service of thanksgiving for, peace and blessings be upon him, our members, and the community.

The church celebrates the summer festival of praise yearly where people from different parts of the United Kingdom join and worship, sing and dance to worship God.

Outreaches: This year we have launched a series of lectures, open to all, to promote Christian knowledge and awareness. We invited guest speaker who spoke on role of Christian in developed nations In March 2021, we also held an open day where members of the local community were invited to view the church. Non-Christian attending both events spoke about how much they had learnt and how welcome they had been made.

HOLY GHOST TABERNACLE MINISTRY
Trustee's Annual Report for the year ended 30 June 2021(cont.)

Financial review

Reserves policy

We hold cash at bank of £11,568 all of which is unrestricted. These funds are held in order to meet any unforeseen expenditure that may occur.

Principal funding sources

The charity's main source of income is giving. Giving at both Sunday worship and midweek festival amounted to £40,671 whilst this represents a decrease from the previous year, given the economic conditions currently affecting our local community this level of voluntary giving is both generous and encouraging.

Declaration

The trustee declare that they have approved the trustee's report above.

Signed on behalf of the trustees.

Name: Miss Afolake Dahunsi

Signature:

Date: 12/07/2022

Independent examiner's report to the trustees of Holy Ghost Tabernacle Ministry

I report on the accounts of the company for the year ended 30 June 2021, which are set out on pages 9 to 13.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Ayo Ajayi-Obe MA

Address: 10 Denham Grove Bracknell RG12 7PT

Date & signed: 12/07/ 2022.

HOLY GHOST TABERNACLE MINISTRY

Statement of financial activities (Income and expenditure) for the year ended
30 June 2021

	Notes	2021 Unrestricted funds £	2020 Unrestricted funds £
Income from			
Donations	2	40,671	28,784
Total income			
Expenditure			
Charitable Activities	3	29,605	31,475
Net income/(expenditure) for the year		11,066	-2,691
Reconciliation of Funds:			
Total Funds brought forward		-148	2,543
Total Funds carried forward		10,918	-148

HOLY GHOST TABERNACLE MINISTRY
Balance sheet as at 30 June 2021

	Notes	£ 2021	£ 2020
Current assets	6	11,568	102
Current assets Amounting falling due within one year	7	650	250
Net assets		10,918	-148
Funds			
Unrestricted funds:			
General funds		10,918	-148

Approved by the board of Trustees on and signed on their behalf by:

Miss A Dahunsi
Trustee
12/07/2022

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2021

Note 1: ACCOUNTING POLICIES

a. Basis of preparation

The accounts are prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP 2015), FRS102 and with the Charities Act 2011.

The church is a registered charity, no 1168010 and meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b. Income recognition

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably, and it is probable that the income will be received.

c. Donations

Donations are accounted for gross when received. Fixed asset gifts in kind are recognized when receivable and are included at fair value.

d. Expenditure recognition

All expenditure is accounted for on an accrual's basis. Expenditure is recognized where there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

e. Costs of raising funds.

The Church does not make formal appeals for funds, and expenditure on these items are therefore not material.

f. Support costs

Support costs are those that assist the work of the church but do not directly represent charitable activities and include office costs and governance costs.

Where support costs cannot be directly attributed to headings, they have been allocated to the cost of raising funds and expenditure on charitable activities on a basis consistent with the use of resources. This represents direct expenditure on the governance of the church. Most of the management is carried out without charge by volunteers. This intangible cost is not included in the Statement of Financial Activities since there is no measurable cost to the volunteers for their service.

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2021(Cont.)

g. Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

Note 2: Donations	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Offering and regular giving	27,044	28,784
Gift aid tax reclaim	13,627	0
Total	40,671	28,784

Note 3: Charitable Activities

Rent	22,075	27,125
Utilities	4,590	160
Outreaches	340	3,940
Professional fees	800	0
Repairs	1,400	0
Total	29,205	31,225
Governance costs:		
Independent Examinations costs	400	250

HOLY GHOST TABERNACLE MINISTRY
Notes to the financial statements 30 June 2021(Cont.)

Note 4: Expenditure	Unrestricted funds	Unrestricted funds
Total direct spending	29,205	31,225
Governance cost	400	250
Total	29,605	31,475

Note 5: Current assets	2021	2020
Cash at bank: current	11,568	102

Note 6: Current liabilities		
Creditors due within a year	650	250

Note 8: Movements in Funds	01/07/2020	Incoming Resources	Outgoing Resources	30/06/2021
General funds	-148	40,671	29,605	10,918