

# INTERNATIONAL GOSPEL COMMUNITY

England & Wales · Charity number 1169284

## Details

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Other names	INTERNATIONAL GOSPEL COMMUNITY FOUNDATION
Status	Registered
Legal form	CIO
Registered	2016-09-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** International Gospel Community  
Unit 3  
145-159 Eltham High Street  
London  
SE9 1TW

**Phone** 02076253520

**Email** [contact@igclondon.org.uk](mailto:contact@igclondon.org.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH ( IN ACCORDANCE WITH THE STATEMENT OF BELIEFS ) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

**Activities:** Support individuals, families, groups and organisations, empowering them to develop themselves in order to meet their needs; Promote social reinsertion through training and practical workshops to enable people to change their lives and restore families; Hold cultural and social events, prayer meetings, lectures, public celebration of religious festivals; produce & distribute Christian literature.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Brazil
- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£85,025	£78,751	-	-
2024-07-31	£82,990	£74,274	-	-
2023-07-31	£84,790	£75,965	-	-
2022-07-31	£1,818	£1,812	-	-
2021-07-31	£0	£0	-	-
2020-07-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
<b>FABIO DE SOUZA RODRIGUES</b>	Chair	2016-07-16
DEISE AMARAL DUTRA RODRIGUES		2026-03-02
SERGIO AMARAL DA SILVA DUTRA		2016-07-16

**INTERNATIONAL GOSPEL COMMUNITY**

England & Wales - Charity number 1169284

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# Accounts

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**INTERNATIONAL GOSPEL COMMUNITY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2025**

**CHARITY NUMBER: 1169284**

**INTERNATIONAL GOSPEL COMMUNITY**  
**UNIT 3, 145 -159 ELTHAM HIGH STREET**  
**LONDON SE9 1TW**

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## **INTERNATIONAL GOSPEL COMMUNITY**

### **TRUSTEES' REPORT YEAR ENDED 31 JULY 2025**

The trustees are pleased to present their report for the year ended 31 July 2025 for the charity, International Gospel Community, with charity number 1169284.

The Trustees of the charity are: Rev Fabio de Souza Rodrigues  
Mr Silas Bernardes Ferreira  
Mr Sergio Amaral da Silva Dutra

The principal address of the charity is : INTERNATIONAL GOSPEL COMMUNITY  
Unit 3, 145 – 159 Eltham High Street  
London SE9 1TW

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution, registered with the Charity Commission on 20 September 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The organisation held Christian worship services in the year to promote the Christian faith in the community.

## **FINANCIAL REVIEW**

The charity's total income for the financial year exceeded £85,000. This income was effectively managed in accordance with the charity's objectives and operational needs throughout the period.

## **RESERVES POLICY**

The trustees have adopted a reserves policy to maintain unrestricted funds at a level equivalent to approximately three months of unrestricted expenditure. This policy is intended to ensure that the charity is able to meet its obligations in the event of unforeseen financial challenges or emergency expenditure. The trustees aim to maintain this level of reserves on an ongoing basis and will review the policy annually.

## **RISK MANAGEMENT**

The trustees have conducted a comprehensive review of the major risks to which the charity is exposed, with particular attention to operational and financial risks. They are satisfied that appropriate systems and procedures are in place to manage and mitigate these risks effectively.

## **TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing financial statements for each financial year that provide a true and fair view of the charity's financial activities and position, in accordance with the Charities Act 2011. In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standards and guidance have been followed;
4. Prepare the financial statements on a going concern basis, unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for maintaining proper accounting records that are sufficient to show and explain the charity's transactions and to disclose, with reasonable accuracy at any time, the financial position of the charity. They must ensure that the financial statements comply with the Charities Act 2011. Furthermore, the trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps to detect and prevent fraud or other irregularities.

This report was approved by the Board of Trustees on 30 May 2025 and signed on their behalf by:

**Mr. Sergio Amaral da Silva Dutra**

Trustee

**Independent Examiner's Report  
to the Trustees of International Gospel Community  
for the year ended 31 JULY 2025**

I report on the financial statements of International Gospel Community for the year ended 31 July 2024, which are set out on the following pages. The accounts have been prepared in accordance with the accounting policies detailed therein.

**Responsibilities of the Trustees and the Independent Examiner**

The trustees are responsible for the preparation of the accounts and have determined that an audit is not required under section 144(2) of the Charities Act 2011 (the "2011 Act"), but that an independent examination is required.

It is my responsibility to:

Examine the accounts in accordance with section 145 of the 2011 Act;

Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

State whether any matters have come to my attention that require disclosure.

**Basis of Independent Examiner's Report**

My examination was conducted in accordance with the General Directions issued by the Charity Commission. An independent examination involves a review of the accounting records kept by the charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not constitute an audit and, as such, I do not express an audit opinion on the financial statements.

**Independent Examiner's Statement**

In the course of my examination, no matters have come to my attention:

1. Which give 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 financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Douglas Bento Oliveira  
BSc Hons Finance & Accounting, AATQB  
Independent Examiner  
Many Ways Solutions Limited  
8 Apollo Avenue  
Bromley BR1 3TB

<b>Income Receipts</b>		£/2025	£/2024
Donations		72480	69394
Grants		12545	13596
<b>Total</b>		<b>85025</b>	<b>82990</b>
<b>DIRECT CHARITABLE EXPENDITURE</b>			
Labour costs		0	0
<b>Telephone &amp; Internet</b>		242	270
Travel		0	0
<b>Rent</b>		56036	53332
<b>Subscriptions</b>		1087	988
<b>Refreshments</b>		1058	231
<b>Professional fees</b>		4212	5422
<b>Volunteers</b>		60	10
<b>Stationary</b>		64	132
<b>Utility Bills</b>		3874	2994
<b>Printing</b>		247	0
Pension		0	0
<b>Repairs</b>		3513	3150
<b>Welfare</b>		50	0
<b>Office costs</b>		1294	996
<b>Staff Training</b>		0	178
<b>Software</b>		633	518
<b>Miscellaneous</b>		0	21
<b>Consultancy fees</b>		1000	0
<b>Advertising</b>		1842	2899
<b>Accountancy fees</b>		840	840
Donations		0	0
<b>Insurance</b>		455	455
<b>Postage</b>		34	3
<b>Bank charges</b>		37	36
<b>Depreciation</b>		1700	1181
		<b>78278</b>	<b>73656</b>
<b>Other Expenditure</b>			
Equipment		473	618
		473	618
<b>Total Payments</b>		<b>78751</b>	<b>74274</b>
<b>Net Receipts/(Payments) for the year</b>			
		6274	8716
Cash Funds brought forward		17547	8831
<b>Cash Funds at the end of year</b>		<b>23821</b>	<b>17547</b>

INTERNATIONAL GOSPEL COMMUNITY						
<b>2</b>	<b>STATEMENT OF ASSETS AND LIABILITIES AT 31 JULY 2025</b>					
	<b>Monetary Assets</b>					
	CASH FUNDS			<b>Unrestricted Funds</b>		
				£/2025	£/2024	
	Cash at bank			7292	1699	
	Total			7292	1699	
	<b>Assets retained for Charity's own use</b>					
	<b>Non- Monetary Assets</b>					
	Fixtures and Fittings			6659	6426	
	Depreciation			-1339	-1181	
	Net Book Value			5320	5245	
	<b>Liabilities</b>					
	Bounce back loan			14950	12292	
	Accruals			1415	1621	
	Creditors			2585	2698	
				18950	16611	

**INTERNATIONAL GOSPEL COMMUNITY  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimated values at the end of the year.

**FUNDS**

The CIO has general unrestricted funds that receive voluntary donations from attendees at the meetings and events.

**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.

**INTERNATIONAL GOSPEL COMMUNITY**

England & Wales - Charity number 1169284

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# Accounts

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**INTERNATIONAL GOSPEL COMMUNITY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2024**

**CHARITY NUMBER: 1169284**

**INTERNATIONAL GOSPEL COMMUNITY UNIT 3, 145 -**  
**159 ELTHAM HIGH STREET LONDON**  
**SE9 1TW**

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## **INTERNATIONAL GOSPEL COMMUNITY**

### **TRUSTEES' REPORT YEAR ENDED 31 JULY 2024**

The trustees are pleased to present their report for the year ended 31 July 2024 for the charity, International Gospel Community, with charity number 1169284.

The Trustees of the charity are: Rev Fabio de Souza Rodrigues  
Mr Silas Bernardes Ferreira  
Mr Sergio Amaral Dutra

The principal address of the charity is : INTERNATIONAL GOSPEL COMMUNITY  
Unit 3, 145 – 159 Eltham High Street  
London SE9 1TW

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution, registered with the Charity Commission on 20 September 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The organisation held Christian worship service in the year to promote the Christian faith in the community.

## **FINANCIAL REVIEW**

The charity's total income for the financial year exceeded £69,000. This income was effectively managed in accordance with the charity's objectives and operational needs throughout the period.

## **RESERVES POLICY**

The trustees have adopted a reserves policy to maintain unrestricted funds at a level equivalent to approximately three months of unrestricted expenditure. This policy is intended to ensure that the charity is able to meet its obligations in the event of unforeseen financial challenges or emergency expenditure. The trustees aim to maintain this level of reserves on an ongoing basis and will review the policy annually.

## **RISK MANAGEMENT**

The trustees have conducted a comprehensive review of the major risks to which the charity is exposed, with particular attention to operational and financial risks. They are satisfied that appropriate systems and procedures are in place to manage and mitigate these risks effectively.

## **TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing financial statements for each financial year that provide a true and fair view of the charity's financial activities and position, in accordance with the Charities Act 2011. In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standards and guidance have been followed;
4. Prepare the financial statements on a going concern basis, unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for maintaining proper accounting records that are sufficient to show and explain the charity's transactions and to disclose, with reasonable accuracy at any time, the financial position of the charity. They must ensure that the financial statements comply with the Charities Act 2011. Furthermore, the trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps to detect and prevent fraud or other irregularities.

This report was approved by the Board of Trustees on 30 May 2025 and signed on their behalf by:

**Mr. Sergio Amaral da Silva Dutra**

Trustee

**Independent Examiner's Report  
to the Trustees of International Gospel Community  
for the year ended 31 JULY 2024**

I report on the financial statements of International Gospel Community for the year ended 31 July 2024, which are set out on the following pages. The accounts have been prepared in accordance with the accounting policies detailed therein.

**Responsibilities of the Trustees and the Independent Examiner**

The trustees are responsible for the preparation of the accounts and have determined that an audit is not required under section 144(2) of the Charities Act 2011 (the "2011 Act"), but that an independent examination is required.

It is my responsibility to:

Examine the accounts in accordance with section 145 of the 2011 Act;

Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

State whether any matters have come to my attention that require disclosure.

**Basis of Independent Examiner's Report**

My examination was conducted in accordance with the General Directions issued by the Charity Commission. An independent examination involves a review of the accounting records kept by the charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not constitute an audit and, as such, I do not express an audit opinion on the financial statements.

**Independent Examiner's Statement**

In the course of my examination, no matters have come to my attention:

1. Which give 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 financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Douglas Bento Oliveira  
BSc Hons Finance & Accounting, AATQB  
Independent Examiner  
Many Ways Solutions Limited  
8 Apollo Avenue  
Bromley BR1 3TB

<b>Income Receipts</b>		£/2024	£/2023
Donations		69394	61519
Grants		13596	23271
<b>Total</b>		<b>82990</b>	<b>84790</b>
<b>DIRECT CHARITABLE EXPENDITURE</b>			
Labour costs		0	200
Telephone & Internet		270	216
Travel		0	2
Rent		53332	45599
Subscriptions		988	1592
Refreshments		231	455
Professional fees		5422	11223
Volunteers		10	0
Supplies		132	135
Light & heat		2994	2545
Repayments		0	158
Pension		0	500
Repairs		3150	2383
Welfare		0	375
Office costs		996	3147
Staff Training		178	282
Software		518	260
Sundry		21	267
Vehicle expenses		0	509
Advertising		2899	3410
Accountancy fees		840	110
Donations		0	11
Insurance		455	424
Postage		3	4
Bank charges		36	743
Depreciation		1181	593
		<b>73656</b>	<b>75143</b>
<b>Other Expenditure</b>			
Equipment		618	822
		<b>618</b>	<b>822</b>
<b>Total Payments</b>		<b>74274</b>	<b>75965</b>
<b>Net Receipts/(Payments) for the year</b>			
		8716	8825
Cash Funds brought forward		8831	6
<b>Cash Funds at the end of year</b>		<b>17547</b>	<b>8831</b>

INTERNATIONAL GOSPEL COMMUNITY						
<b>2</b>	<b>STATEMENT OF ASSETS AND LIABILITIES AT 31 JULY 2024</b>					
	<b>Monetary Assets</b>					
	CASH FUNDS			<b>Unrestricted Funds</b>		
				£/2024	£/2023	
	Cash at bank			1699	515	
	Total			1699	515	
	<b>Assets retained for Charity's own use</b>					
	<b>Non- Monetary Assets</b>					
	Fixtures and Fittings			6426	2500	
	Depreciation			-1181	-593	
	Net Book Value			5245	1907	
	<b>Liabilities</b>					
	Bounce back loan			12292	6389	
	Accruals			1621	1621	
	Creditors			2698	2698	
				16611	10708	

**INTERNATIONAL GOSPEL COMMUNITY  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the values at the end of the year.

**FUNDS**

The CIO has a general unrestricted funds that receives voluntary donations from attendants at the meetings and events.

**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.

**INTERNATIONAL GOSPEL COMMUNITY**

England & Wales - Charity number 1169284

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# Accounts

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**DRAFT**

**INTERNATIONAL GOSPEL COMMUNITY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2023**

**CHARITY NUMBER: 1169284**

**INTERNATIONAL GOSPEL COMMUNITY**  
**UNIT 3, 145 -159 ELTHAM HIGH STREET**  
**LONDON**  
**SE9 1TW**

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## **INTERNATIONAL GOSPEL COMMUNITY**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JULY 2023**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> July 2023 for the charity, International Gospel Community with charity number 1169284.

The Trustees of the charity are: Mr Silas Bernardes Ferreira  
Rev Fabio Rodrigues  
Mr Sergio Dutra

The principal address of the charity is : Unit 3, 145 – 159 Eltham High Street  
London  
SE9 1TW

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 20<sup>TH</sup> September 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The organisation held Christian worship service in the year to promote the Christian faith in the community.

## **FINANCIAL REVIEW**

The income of the charity was above £61000 and this was well managed during the financial year

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 4<sup>th</sup> March 2025 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees

## **INTERNATIONAL GOSPEL COMMUNITY**

I report on the accounts of the charity for the year ended 31<sup>st</sup> July 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (95) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey



<b>INTERNATIONAL GOSPEL COMMUNITY</b>					
<b>ACCOUNTS FOR THE YEAR ENDED 31st JULY 2023</b>					
<b>1 RECEIPTS AND PAYMENTS ACCOUNT (GENERAL PURPOSE FUND)</b>					
<b>Income Receipts</b>				<b>£/2023</b>	<b>£/2022</b>
Donations				61519	1818
Grants				23271	
<b>Total</b>				<b>84790</b>	<b>1818</b>
<b>DIRECT CHARITABLE EXPENDITURE</b>					
Labour costs				200	
Telephone & Internet				216	54
Travel				2	17
Rent				45599	700
Subscriptions				1592	31
Refreshments				455	52
Professional fees				11223	265
Supplies				135	144
Light & heat				2545	122
Repayments				158	248
Pension				500	179
Repairs				2383	
Welfare				375	
Office costs				3147	
Staff Training				282	
Software				260	
Sundry				267	
Vehicle expenses				509	
Advertising				3410	
Accountancy fees				110	
Donations				11	
Insurance				424	
Postage				4	
Bank charges				743	
Depreciaton				593	
				<b>75143</b>	<b>1812</b>
<b>Other Expenditure</b>					
Equipments				822	
				<b>822</b>	
<b>Total Payments</b>				<b>75965</b>	<b>1812</b>
<b>Net Receipts/(Payments) for the year</b>				<b>8825</b>	<b>6</b>
Cash Funds brought forward				6	0
<b>Cash Funds at the end of year</b>				<b>8831</b>	<b>6</b>

<b>INTERNATIONAL GOSPEL COMMUNITY</b>			
<b>2 STATEMENT OF ASSETSS AND LIABILITIES AT 31st JULY 2023</b>			
<b>Monetary Assets</b>			
CASH FUNDS		<b>Unrestricted Funds</b>	
		£/2023	£/2022
Cash at bank		515	
Total		515	
<b>Assets retained for Charity's own use</b>			
<b>Non- Monetary Assets</b>			
Fixtures and Fittings		2500	
Depreciation		-593	
Net Book Value		1907	
<b>Liabilities</b>			
Bounce back loan		6389	
Accruals		1621	
Creditors		2698	
		10708	
These accounts were approved by the trustees and signed on their behalf by:			
Rev Fabio Rodrigues			

**INTERNATIONAL GOSPEL COMMUNITY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JULY 2023**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non Monetary assets are shown at estimates of the values at the end of the year.

**FUNDS**

The CIO has a general unrestricted funds that receives voluntary donations from attendants at the meetings and events.

**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.

**INTERNATIONAL GOSPEL COMMUNITY**

England & Wales - Charity number 1169284

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# Accounts

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**INTERNATIONAL GOSPEL COMMUNITY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2022**

**CHARITY NUMBER: 1169284**

**INTERNATIONAL GOSPEL COMMUNITY**  
**3A DUNSTER GARDENS**  
**LONDON**  
**NW6 7NG**

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# **INTERNATIONAL GOSPEL COMMUNITY**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JULY 2022**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> July 2022 for the charity, International Gospel Community with charity number 1169284.

The Trustees of the charity are: Mr Silas Bernardes Ferreira  
Rev Fabio Rodrigues  
Mr Sergio Dutra

The principal address of the charity is : 3A Dunster Gardens  
London  
NW6 7NG

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 20<sup>TH</sup> September 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to relieve poverty, distress and hardship among children particularly those abandoned, orphaned, impoverished or who are otherwise in need, which improves the quality of and may even save lives. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The organisation held regular Christian services to promote the Christian faith in the community.

## **FINANCIAL REVIEW**

The income over the year was over £1800 which was well managed by the trustees without any debt.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 8<sup>th</sup> September 2023 and signed on their behalf by:

<b><u>INTERNATIONAL GOSPEL COMMUNITY</u></b>				
<b><u>ACCOUNTS FOR THE YEAR ENDED 31st July 2022</u></b>				
<b>1 Receipts &amp; Payments Account (General Purpose Fund)</b>				
<b>Income Receipts</b>			<b>£/ 2022</b>	<b>£/ 2021</b>
Donations			1818	0
<b>Total Receipts</b>			<b>1818</b>	<b>0</b>
<b>Direct Charitable Expenditure</b>				
Internet			54	
Travel			17	
Rent			700	
Subscription			31	
Refreshment			52	
Professional fees			265	
Supplies			144	
Utilities			122	
Loan repayment			248	
Pension			179	
			<b>1812</b>	<b>0</b>
<b>Other Expenditure</b>				
Equipment				
Instruments				
			<b>0</b>	<b>0</b>
<b>Total Payments</b>			<b>1812</b>	<b>0</b>
<b>Net Receipts/(Payments) for the year</b>			<b>6</b>	<b>0</b>
<b>Cash Funds brought forward</b>			<b>0</b>	<b>0</b>
<b>Cash Funds at the end of the year</b>			<b>6</b>	<b>0</b>

**INTERNATIONAL GOSPEL COMMUNITY**

**2 Statements of Assets and Liabilities at 31st July 2022**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2022**

**£/2021**

**£**

Cash at hand and in bank

6

0

**Total Cash Funds**

6

0

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Equipments

0

0

**Liabilities**

Bookkeeping

These accounts were approved by the trustees and signed on their behalf by:

Rev Fabio Rodrigues

**NATIONAL GOSPEL COMMUNITY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st July 2022**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**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.

**INTERNATIONAL GOSPEL COMMUNITY**

England & Wales - Charity number 1169284

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# Accounts

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**INTERNATIONAL GOSPEL COMMUNITY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2021**

**CHARITY NUMBER: 1169284**

**INTERNATIONAL GOSPEL COMMUNITY**  
**3A DUNSTER GARDENS**  
**LONDON**  
**NW6 7NG**

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# **INTERNATIONAL GOSPEL COMMUNITY**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JULY 2021**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> July 2021 for the charity, International Gospel Community with charity number 1169284.

The Trustees of the charity are: Ms Gabriella Gauza-Brown  
Rev Fabio Rodrigues  
Mr Sergio Dutra

The principal address of the charity is : 3A Dunster Gardens  
London  
NW6 7NG

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 20<sup>TH</sup> September 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to relieve poverty, distress and hardship among children particularly those abandoned, orphaned, impoverished or who are otherwise in need, which improves the quality of and may even save lives. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The organisation did not run any activities during the financial year.

## **FINANCIAL REVIEW**

There was no income or expenditure of the charity during the financial year

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 8<sup>th</sup> June 2022 and signed on their behalf by:

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**INTERNATIONAL GOSPEL COMMUNITY**

**2 Statements of Assets and Liabilities at 31st July 2021**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2021      £/2020**

**£**

Cash at hand and in bank

0

0

**Total Cash Funds**

**0**

**0**

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Equipments

**0**

**0**

**Liabilities**

Bookkeeping

These accounts were approved by the trustees and signed on their behalf by:

Rev Fabio Rodrigues

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## **NATIONAL GOSPEL COMMUNITY**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st July 2021**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **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.

**INTERNATIONAL GOSPEL COMMUNITY**

England & Wales - Charity number 1169284

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# Accounts

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**INTERNATIONAL GOSPEL COMMUNITY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2020**

**CHARITY NUMBER: 1169284**

**INTERNATIONAL GOSPEL COMMUNITY**  
**3A DUNSTER GARDENS**  
**LONDON**  
**NW6 7NG**

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# **INTERNATIONAL GOSPEL COMMUNITY**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JULY 2020**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> July 2020 for the charity, International Gospel Community with charity number 1169284.

The Trustees of the charity are: Ms Daniella Shelley  
Rev Fabio Rodrigues  
Mr Sergio Dutra

The principal address of the charity is : 3A Dunster Gardens  
London  
NW6 7NG

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 20<sup>TH</sup> September 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to relieve poverty, distress and hardship among children particularly those abandoned, orphaned, impoverished or who are otherwise in need, which improves the quality of and may even save lives. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The organisation did not run any activities during the financial year.

## **FINANCIAL REVIEW**

There was no income or expenditure of the charity during the financial year

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 10<sup>th</sup> June 2021 and signed on their behalf by:

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**INTERNATIONAL GOSPEL COMMUNITY**

**2 Statements of Assets and Liabilities at 31st July 2020**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2020      £/2019**

**£**

Cash at hand and in bank

0

0

**Total Cash Funds**

**0**

**0**

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Equipments

0

0

**Liabilities**

Bookkeeping

These accounts were approved by the trustees and signed on their behalf by:

Rev Fabio Rodrigues

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**NATIONAL GOSPEL COMMUNITY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st July 2020**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

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**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.