

Charity number: 1170386

HIGHERGROUND CHRISTIAN ASSEMBLY

TRUSTEES' REPORT AND FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st DECEMBER 2024

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Charity number: 1170386

CHARITY INFORMATION AS AT 31st DECEMBER 2024

Trustees	PST GODFREY IGBOEGWU JOSHUA IGBOEGWU GLADYS OGECHI SCHLIEK
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Charity registered number	1170386
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Registered Address	47 ASHMORE CLOSE PECKHAM LONDON UNITED KINGDOM
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Independent Examiner	Robert Sesay-Accountant USK Accounting Solutions (Chartered Accountants) 69 St Francis Avenue Gravesend England, DA12 4SZ
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BANKERS	BARCLAYS BANK PLC
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**HIGHERGROUND CHRISTIAN ASSEMBLY TRUSTEES' REPORT
FOR THE YEAR ENDED 31st DECEMBER 2024**

The Trustees present their annual report and the Charity's accounts for the year ended 31st December 2024.

ORGANISATION AND MANAGEMENT

- The overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed.
- Day to Day project activity of the charity is managed and carried out by the volunteers.

AIMS AND OBJECTIVES

- The advancement of Christian Faith.
- Employing diverse ways of teaching and educating members on the knowledge of God .
- To give Christian care and welfare to all members of the community as necessary.
- Working with others charities, organisations and churches in the organisation and support of events with similar Christian objectives.

THE PRINCIPAL OBJECTS OF THE CHARITY INCLUDE:

- The advancement of Christian faith worldwide.
- The relief of sickness, financial hardship and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.
- The advancement of education in such ways in the United Kingdom as the trustees from time to time may think deem fit.

**HIGHERGROUND CHRISTIAN ASSEMBLY TRUSTEES' REPORT(continued)
FOR THE YEAR ENDED 31st DECEMBER 2024**

VOLUNTEERS/WORKERS

- The charity has a very dedicated volunteers/workers team.
- We are committed to training and development of these volunteers to enhance their performance.

GOING CONCERN BASIS

The Trustees have formed a judgement, at the time of approving the financial statements that going concern basis is appropriate.

GOVERNING DOCUMENT

Higherground Christian Assembly is a registered charity, it is governed by a trust deed.

ACHIEVEMENTS IN THE YEAR

The charity carried out major activities to further its objectives and they include:

- The charity offered help and connected with other charities nationally and international
- in accordance with the objectives of the charity.
- A lot of programmes and events were organised during the year to promote Christian faith.
- City wide Evangelistic outreaches.
- Monthly street outreaches.
- Weekly church services, praye meetings and bible study.

- Relieving homelessness through various support.

**THE TRUSTEES' REPORT
FOR THE YEAR ENDED 31st DECEMBER 2024**

REVIEW OF THE FINANCIAL POSITION

The financial statements cover the operation of Higherground Christian Assembly. They have been prepared in accordance with the requirements of the 2005 statement of Recommended Practice (SORP).

For the year ended 31st December 2024, the financial activities showed a total incoming resources

of £61,144 which comprised of total tithes, offerings and donations from members and external contributors. This was spent mainly on charitable activities and total expenditure amounted to £47,419. We closed the year with a net surplus of £13,725.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the income resources and application of resources, including the income and expenditure of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;

- Observe the methods and principles of the Charities SORP (FRS 102);
- Make judgments and accounting estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards (FRS 102) have been

THE TRUSTEES’REPORT (continued)
FOR THE YEAR ENDED 31st DECEMBER 2024

followed, subject to any material departures disclosed and explained in the financial statements.

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts were approved by the Board of Trustees on 15/12/2025 and signed on behalf of the Board by:

PST GODFREY IGBOEGWU	Glgboegwu	Trustee
.....
Name	Signature	Position

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HIGHERGROUND CHRISTIAN ASSEMBLY**

We report on the financial statements for the year ended 31 December 2024 which are set out in pages below. This report is made solely to the Charity's Trustees, as a body.

Responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this financial statements (under section 43(2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

Charity number: 1170386

In the course of our examination, no matter has come to our attention which
indicate that:

- Adequate accounting records have not been kept.

INDEPENDENT EXAMINER'S REPORT (continued)
TO THE TURSTEEES OF HIGHERGROUND CHRISTIAN ASSEMBLY

- The financial statements are not in agreement with the accounting records.
- We have not received all the information and explanations for our audit

Signed By: ...Rsesay.....

Robert Sesay

**HIGHERGROUND CHRISTIAN ASSEMBLY'S STATEMENTS OF
FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMEBR 2024**

RECEIPTS		Non restricted fund	Total Funds 2024
Incoming resources:	Notes	£	£
Voluntary income		7, 924	7, 924
Gift aid donation		13, 000	13, 000
HMRC grants		10, 220	10, 220
Genarl donation		30,000	30,000
TOTAL INCOME RESOUCES		61, 144	61, 144
EXPENDITURE			
Church activities payments	1	47, 419	47, 419
TOTAL RESOURCES EXPENDED		47, 419	47, 419
NET INCOME /OUTGOING			
NET RESOURCES B/F TRANSFER		13, 725	13, 725
Net incoming /outgoing resources for the year		13, 725	13, 725
Net movement in Funds		13, 725	13,7 25
Balances brought forward		1, 051	1, 051
Funds carried forward at 31 December 2024		14, 776	14, 776

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMBER 2024**

1. RECEIPTS AND PAYMENTS ANALYSIS OF CHURCH ACTIVITIES

RECEIPTS	Non Restricted Funds	Total Funds 2024
Incoming resources:	£	£
Voluntary income	7,924	7,924
Donation	53,220	53,220
TOTAL INCOME RESOURCES	61,144	61,144
 PAYMENTS		
Admin cost	1,075	1,075
Rent	5,598	5,598
Charity activity	35,773	35,773
Rates-council	248	248
Advertisement	765	765
Printing&postage	570	570
Travel	3,107	3,107
Light &heat	163	163
Accountant Fee	120	120
	47,419	47,419
Net incoming income	13,725	13,725

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