

Account for the year- ending 30/04/2023

Christian Gold House Ministry

Contents

Charity registration number 1170437

The Trustees

Ibrahim Napson

Olivia Tchum

Charlotte Hemans

Nyarai S. Sanganza

Rev'd Samuel F. Sarpong

Aims and Objectives

Our charity purposes as set out in the objects contained in the company memorandum of association are to:

To advance the Christian faith in accordance with the statement of beliefs in such ways whereas the trustees from time to time may think fit anywhere in the world.

Delivering our aims and objective

We review our aims and objective each year to make sure we are delivering them as stated. Our review looks at what we have done in the last financial year and how far we succeeded in delivering some of our entire objective.

Evidently, we deliver them on a year to year basis. We follow all the rules of charity commission guideline in ensuring our aims and objective are delivering on public benefit.

- In 2023 we planed of delivering three of our major project in the community including our building restoration. The year was difficult in welcoming more families into our church because of the building works that sometime take place and this has made us to have some of our services on zoom, Facebook sometime.

Our activities between 30/04/2022 – 29/04/2023

Organisation Activities

The community food project run by Christian Gold House Ministry and our sister organisation Hope for all food bank (HFA) is an ongoing project to support people who need urgent food supplies. We also run a Gold café bookshop.

The food project is intended to provide a longer – term life- line food initiative beyond existing food-bank facilities; and is available on an all-inclusive basis at no cost to the public. The project will have a greater potential for improving the lives of all who participate in the program, it will help address problems of physical and economic access to food, and will serve as part of a wider strategy to improve health.

The project is designed to support mostly the homeless and people on low incomes resident in the Kensington and Fairfield local communities, We intend to extend the life-line service to other deprived and socially exclusive communities in Merseyside.

How we are organised

We work in partnership with Churches Together, a Christian organisation located in Liverpool. We also support other like-minded charities. We are also developing a scheme which will enable us receive referrals from a number of local agencies and interested parties, and are able to provide emergency food parcels to those in need and at short notice.

The need for the project

The need for this project and service to the community is evident as shown by the fact that these communities are classified as some of the most deprived communities in the history of England. Unemployment is current souring at an alarming rate, prices of food which keep on increasing every now and then.

Grassroots participation

We have succeeded in bringing on board a broader community representation into the initial planning process by working through community – based collaborations, face to face interviews, focus groups, forums, meetings and through social media plat forms. This is to ensure that the project reflect the need and priorities of those intended who benefit from it.

Our enterprising activities

Christian Hold House Ministry is a company limited by guarantee with charitable status. It consists of two arms – the charitable arm, which enables us to apply to different funders for charitable and community projects, and the ministry which provides religious services in the former Christ Church in Kensington. Both arms are managed by a board of trustees and director within the church community.

What we do

Christian gold house ministry currently operate a FareShare food project that delivers good quality surplus food to the ministry's charity group working with the homeless and socially exclusive group in the communities. About 700kg food and it's funded by national lottery fund of £10,000 to support food deliver weekly for distribution, providing greater choice and nutritional value for the most vulnerable members of these communities. Greggs bakery in Old Swan, Brownlow hill has been providing the charity with surplus food every weekend, we also collect from Lidl in Kensington, Tesco, Asda for distribution every week to elderly, homeless etc we also provide a free grocery service household support service for older people who are unable to do their own weekly shopping or carry out certain household task because of ill-health, frailty, or disability. We were also received a grant of £42,245 from The National Lottery heritage Fund to record the history of the former Anglican Christ Church building which our church now uses for services and community events.

Professional fees

The church building has a lot work to be done in order for it to be fully functioning as a church building and community centre. Last year we spent £9,700 for professional services. We still need a lot to be done we are working with other organisation to restore the building.

Volunteers

We work with 20 volunteers drawn from our church and the local community. We are extremely grateful for the services they provide to us throughout the year.

Below is a report of our income and expenditure

Pastor Ibrahim Farouk Napson



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Christian Gold House Ministry

No (if any)

Receipts and payments accounts

CC16a

For the period
from

30/04/2022

To


29/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
National Lottery Awards for All	-	10,000	-	10,000	-
The National Lottery Heritage Fund	-	42,245	-	42,245	-
Donations	49,798	-	-	49,798	-
Tesco	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,298	52,245	-	102,543	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,298	52,245	-	102,543	-
A3 Payments					
Church building repairs	42,000	-	-	42,000	-
Food bank	5,000	-	-	5,000	-
Volunteers cost	3,670	-	-	3,670	-
Staff Cost	2,000	-	-	2,000	-
Equipment	7,800	-	-	7,800	-
Project Coost	12,967	-	-	12,967	-
Admin cost	2,000	-	-	2,000	-
Partnership support	800	-	-	800	-
Professional services	9,700	-	-	-	-
	-	-	-	-	-
Sub total	85,937	-	-	Cross Add Error	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,937	-	-	#VALUE!	-
Net of receipts/(payments)	- 35,639	52,245	-	#VALUE!	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 35,639	52,245	-	#VALUE!	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		10,000	8,400	-
		-	-	-
		-	-	-
	Total cash funds	10,000	8,400	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Camera			-
	Projector	-	-	-
	Keyboard	-	-	-
	Behringer x32 compacr	-	-	-
	Speakers	-	-	-
	Books	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Samuel Sarpong	28/07/2023



Section A

Independent Examiner's Report

Report to the trustees

Christin Gold House Ministry

On accounts for the year
ended

30/04/2023

Charity no
(if any)

1170437

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 28/07/2023

Name: Francis Niba

Relevant professional qualification(s) or body (if any):

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Address:

140 Gloucester Road North

Liverpool

L6 4DT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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