

# GLORY AND FIRE MINISTRIES INTERNATIONAL

England & Wales · Charity number 1171914

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2017-03-07

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

## Contact

---

**Address** Glory and Fire Ministries International  
2-6 Caudwell Street  
MK42 9AD

**Phone** 03331881837

**Email** [gloryandfireministriesint@gmail.com](mailto:gloryandfireministriesint@gmail.com)

**Website** [gloryandfireministries.co.uk](http://gloryandfireministries.co.uk)

## Activities

---

**Objects:** 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE 2 THE RELIEF OF POVERTY

**Activities:** The advancement of the Christian faith through regular church worship; mandatory training sessions for volunteers; seminars: for married couples, singles and the youth; community activities such as the bread project (feeding the needy); summer music lessons etc

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£140,938	£140,063	-	-
2024-03-31	£144,033	£137,451	-	-
2023-03-31	£113,111	£96,283	-	-
2022-03-31	£85,985	£94,869	-	-
2021-03-31	£64,529	£42,823	-	-

## Trustees

Name	Role	Appointed
AMINA DIKEDI-AJAKAIYE		2017-03-02
CHRISTINA EMMANUEL-ODIACHI		2023-02-23
MARSHA MUNGO-OKOLIE		2017-03-02

**GLORY AND FIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1171914

---

# Accounts

---



# Glory & Fire Ministries Intl.

TRUSTEES REPORT and AUDITED ACCOUNTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2025

CHARITY NUMBER:1171914

**GLORY AND FIRE  
MINISTRIES INTERNATIONAL  
CONTENTS OF THE  
ACCOUNTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2025**

---

	Page
Report of the Trustees	3-8
Independent Examiner's Report	9-11
Receipts and Payments Account	11-12
Notes to the Account	13

**GLORY AND FIRE**

**MINISTRIES INTERNATIONAL**

**REPORT OF TRUSTEES**

**FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2025**

---

The Trustees present their report with the financial statements of the Charity for the year ended March 2025. The Trustees have adopted the provisions of the statement of recommended practice (FRS 102). Accounting and Reporting by the Charities Act 2011.

**REGISTERED CHARITY NUMBER**

1171914

**CHARITY'S PRINCIPAL ADDRESS**

2-8 Cauldwell St,  
Bedford  
MK42 9AD

**NAMES OF CHARITY TRUSTEES**

Amina Dikedi-Ajakaiye

Marsha Mungo-Okolie

**BANKERS**

Lloyds Bank

PO Box 1000

Andover

BX1 1LT

The Co-operative Bank

PO Box 493

Swindon

SN4 4PL

**INDEPENDENT EXAMINER**

Elizabeth Besa FCCA

Flat 6 Wakelin House

Brockley Park

SE231PU

## GLORY AND FIRE

### MINISTRIES INTERNATIONAL

#### REPORT OF TRUSTEES

#### FOR THE FINANCIAL YEAR ENDING 31<sup>st</sup> MARCH 2025

---

The Trustees present their report and financial statements of Glory and Fire Ministries International for the year ended 31st March 2025. The trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011, the Charity's governing document and the provisions of the Statement of Recommended Practice (FRS 102).

#### **Structure, Governance and Management:**

The management of the Charity is vested in the Church leadership supported by the Board of Trustees. No changes were made to the Board of Trustees structure. No changes were made to Glory and Fire Ministries Intl's supplemental deed dated January 2013. There were no changes to the object of the Charity.

#### **Charity Objectives for Public Benefit**

Glory and Fire Ministries International exists to serve the community and advance the Christian faith through the following objectives:

1. **Advancement of the Christian Faith**  
Promoting spiritual growth through worship, prayer, regular Bible study, and training programs that equip individuals for a deeper relationship with God.
2. **Pastoral Care and Service**  
Providing compassionate pastoral support to our congregation, fostering a sense of belonging and spiritual well-being.
3. **Relief of Poverty**  
Offering practical assistance to those in need—within our congregation, local community, and across the UK—through welfare initiatives and outreach programs.
4. **Mission and Evangelism**  
Empowering believers with confidence and capacity for evangelism, enabling them to share the Gospel and spread the Christian faith locally and globally.

#### **THE BOARD**

The Board of Trustees of Glory and Fire Ministries International is a well-equipped and highly committed team. Each trustee brings a diverse range of skills, expertise, and experience that provides strategic guidance and direction to the charity. Throughout the year, the trustees convened several meetings—both virtually and in person—to ensure effective governance and oversight of the ministry's activities.

Trustees are appointed in accordance with the charity's governing document and supplemental deed January 2013. New trustees are identified by the existing Board based on skills, experience, and commitment to the charitable objects of Glory and Fire Ministries International.

Trustees are appointed for an initial term of three years and are eligible for reappointment subject to satisfactory performance and continued commitment to the charity's aims.

Upon appointment, new trustees receive an induction which includes an overview of the charity's governance structure, its governing documents, financial responsibilities, safeguarding policies, and Charity Commission guidance on trustee duties. Trustees are encouraged to undertake ongoing training to ensure they remain informed of legal, financial, and safeguarding responsibilities.

The Board meets regularly throughout the year, both in person and virtually, to review strategy, oversee financial performance, monitor risks, and ensure the charity operates in furtherance of its charitable purposes.

### **Achievements and Performance (2024/2025)**

Glory and Fire Ministries International has experienced an exceptionally successful year, marked by growth, impact, and strengthened community engagement.

#### **Key Highlights and Achievements**

- **Community Outreach:**  
Our flagship initiative, **The Lynn Otti Free Food Shop**, continued to make a significant difference in the lives of individuals and families, with a notable rise in participation and support.
- **Youth Ministry:**  
The Youth Ministry flourished through monthly services and dedicated programs designed to nurture spiritual growth and leadership among young people.
- **Spiritual Milestones:**  
Multiple baptism services were held throughout the year, affirming our commitment to guiding individuals in their faith journey.
- **Events and Empowerment Programs:**  
We hosted vibrant musical events and impactful women's empowerment programs, alongside other activities aimed at promoting spiritual well-being and family growth.
- **Volunteer Engagement and Capacity Building**  
Our volunteer base grew exponentially, enabling the ministry to better fulfil its community objectives. To ensure excellence and compliance, statutory training sessions were conducted for volunteers throughout the year. We deeply appreciate the dedication and contributions of our volunteers, whose efforts remain central to the vision and mission of the ministry.

## **FUTURE PLANS**

### **Vision for 2026**

As we look ahead, our vision for 2026 is to deepen spiritual impact, expand community outreach, and strengthen organizational capacity. Key priorities include:

- **Community Expansion:** Launch additional outreach programs to address food insecurity and provide holistic support for families.
- **Youth Empowerment:** Develop leadership training and mentorship initiatives for young people, equipping them to become agents of positive change.
- **Infrastructure Development:** Secure larger facilities or multi-purpose spaces to accommodate growing programs and events.
- **Digital Transformation:** Introduce technology-driven solutions for communication, and online ministry engagement.
- **Financial Sustainability:** Build strategic partnerships and diversify funding streams to ensure long-term stability and growth.

We remain committed to serving our community and nation with excellence, guided by faith and a passion for transformation.

### **Public Benefit**

The Trustees affirm that they have carefully considered the Charity Commission's guidance on public benefit when reviewing the aims, objectives, and activities of Glory and Fire Ministries International. They are confident that the charity's work continues to fully align with these principles, delivering meaningful impact to individuals and communities.

### **Risk Management**

The Trustees have carefully reviewed the key risks facing the charity in relation to safety, operations, and financial stability. They are satisfied that robust systems and procedures are in place to identify, monitor, and mitigate these risks effectively, ensuring the continued integrity and resilience of the charity's work.

### **Grant Making and Welfare Policy**

Glory and Fire Ministries International actively supports charities and missionaries that share our mission of advancing the Christian faith and alleviating poverty. In addition, the church provides welfare assistance to congregation members in genuine need, following a careful and thorough assessment process to ensure fairness and accountability.

**Safeguarding:** The Trustees recognise that safeguarding children, young people, and vulnerable adults is a key risk area for the charity due to the nature of its ministry, youth programmes, and community outreach activities.

The charity has safeguarding policies and procedures in place which are reviewed regularly and aligned with national safeguarding guidance. All volunteers and individuals involved in regulated activities are required to undertake safeguarding training and, where appropriate, enhanced DBS checks.

Safeguarding is a standing agenda item at trustee meetings, ensuring ongoing oversight and prompt action where risks are identified.

The Trustees are satisfied that appropriate measures are in place to minimise safeguarding risks and to respond effectively should concerns arise.

## **Financial Review**

The charity remained financially stable during the year ended 31 March 2025. Total funds held at year end amounted to **£27,692**, all of which were unrestricted funds.

The charity's principal sources of income during the year were tithes, offerings, and voluntary donations from members and supporters. These funds enabled the charity to continue delivering its core ministry activities, community outreach programmes, and welfare support.

Expenditure during the year was primarily related to ministry operations, community outreach initiatives (including the Lynn Otti Free Food Shop), and essential administrative expenses such as the acquisition of extra space to accommodate our programmes. One salaried individual was employed during the year to support the charity's activities. No trustee received remuneration nor benefits during the financial year.

## **Reserves Policy**

The Trustees have established a reserves policy to ensure the charity can meet its ongoing obligations, manage identified risks, and support future strategic priorities.

The Trustees aim to maintain unrestricted reserves equivalent to between three and six months of core operating expenditure to provide financial stability and continuity of services.

In addition to this operational reserve, the Trustees have identified the potential purchase of a permanent church building within the next four years as a key strategic objective. While no funds are currently restricted for this purpose, the Trustees may designate a portion of unrestricted reserves towards a future building fund to support feasibility work, deposits, or related costs.

As of 31 March 2025, the charity held unrestricted reserves of £27,692. The Trustees consider this level appropriate considering current operational needs, the loss of premises risk, and longer-term plans to secure permanent accommodation.

The reserves policy is reviewed annually and will be adjusted as the charity's financial position, risk profile, and strategic plans develop.

**Financial Outlook** The Trustees are satisfied that the charity is of no concern and believe that Glory and Fire Ministries International is well positioned to meet its financial obligations for the foreseeable future. Plans are in place to strengthen financial sustainability through diversification of income streams, partnership development, and prudent financial management.

As part of the charity's long-term strategy, the Trustees are exploring the feasibility of purchasing a permanent church building within the next four years. This is intended to provide stability for worship, community outreach activities, and programme delivery. Initial planning includes assessing affordability, potential funding sources, and the impact on the charity's financial sustainability. Any decision to proceed will be subject to full trustee approval and compliance with Charity Commission requirements.

### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Annual Report and financial statements in accordance with applicable laws and regulations. Charity law requires that financial statements are produced for each financial year, and the Trustees have chosen to prepare these in line with United Kingdom Generally Accepted Accounting Practice (UK Accounting Standards and applicable law). These statements must present a true and fair view of the charity's financial position and its surplus or deficit for the year.

In fulfilling these responsibilities, the Trustees must:

- Select and apply appropriate accounting policies consistently.
- Make reasonable and prudent judgments and estimates.
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume continued operations.

The Trustees also acknowledge their duty to maintain accurate accounting records, safeguard the charity's assets, and take reasonable steps to prevent and detect fraud or other irregularities. The attached financial statements have been prepared on an accruals basis and independently examined, with the examiner's report included.

**Approved by and signed on behalf of the Charity by:**



Amina Dikedi-Ajakaiye  
16 December 2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name GLORY AND FIRE MINISTRIES INTERNATIONAL
---

**On accounts for the year ended**

31 MARCH 2025	<b>Charity no (if any)</b>	1171914
---------------	----------------------------	---------

**Set out on pages**

10-12
-------

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**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**

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.

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

Signed:

*Elizabeth Besa*

Date: 07/12/2025

**Name:** ELIZABETH BESA

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

ACCA

**Address:**

FLAT 6 WAKELIN HOUSE

BROCKLEY PARK

SE23 1PU

## 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.**

N/A



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GLORY AND FIRE MINISTRIES INTERNATIONAL

1171914

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024


To

31/03/2025

### 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 £
<b>A1 Receipts</b>					
VOLUNTARY RECEIPTS - collections at services	70,327	-	-	70,327	72,248
GIFT AIDS	14,400	-	-	14,400	12,852
OTHER RECEIPTS	56,211	-	-	56,211	58,933
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>140,938</b>	<b>-</b>	<b>-</b>	<b>140,938</b>	<b>144,033</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>140,938</b>	<b>-</b>	<b>-</b>	<b>140,938</b>	<b>144,033</b>
<b>A3 Payments</b>					
COST OF CHARITABLE ACTIVITIES	140,063	-	-	140,063	137,451
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>140,063</b>	<b>-</b>	<b>-</b>	<b>140,063</b>	<b>137,451</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>140,063</b>	<b>-</b>	<b>-</b>	<b>140,063</b>	<b>137,451</b>
<b>Net of receipts/(payments)</b>	<b>875</b>	<b>-</b>	<b>-</b>	<b>875</b>	<b>6,582</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,629	-	-	21,629	-
<b>Cash funds this year end</b>	<b>22,504</b>	<b>-</b>	<b>-</b>	<b>22,504</b>	<b>6,582</b>

## 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 £
<b>B1 Cash funds</b>	Cash at the bank as of March 2025	27,692	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	27,692	-	-
	<small>(agree balances with receipts and payments account(s))</small>	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<small>Signed by one or two trustees on behalf of all the trustees</small>	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
		Amina Dikedi-Ajakaiye	05/12/2025	

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01-APR-2024 TO 31-MAR-2025

Analysis of Receipts (Incoming Resources)  
Unrestricted Funds  
This Year  
£

Unrestricted Funds  
Last Year  
£

Note 1  
Voluntary Income

Analysis

Tithes		44,436	38,398
Other regular givings		25,890	32,914
Other Activity Giving		5,534	5,458
<b>Total</b>		<b>75,860</b>	<b>76,770</b>

Activities for generating fund

HMRC Charities		14,400	12,852
<b>Total</b>		<b>14,400</b>	<b>12,852</b>

Repayments/Refunds		54,410	54,410
<b>Total</b>		<b>54,410</b>	<b>54,410</b>

Analysis of Payments (Resources Expended)  
Unrestricted Funds  
This Year  
£

Unrestricted Funds  
Last Year  
£

Note 2  
Cost of Charitable Activities

Analysis

Building, service charge, rates, insurances		36,052	34,479
Legal Fees/Surveys - related to Acquisition of Extra Floor Space		9,915	2,258
LOFFS (Formerly Bread Project)		1,200	1,470
Welfare		0	1,650
Utilities		6,080	4,789
Church Office / Operating Expenses		5,910	11,191
Other Ministry Expenses		9,780	9,546
<b>Total</b>		<b>68,937</b>	<b>65,383</b>

Governance Costs

Examination/Professional Fees		787	556
<b>Total</b>		<b>787</b>	<b>556</b>

**GLORY AND FIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1171914

---

# Accounts

---



TRUSTEES REPORT and AUDITED ACCOUNTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2024

CHARITY NUMBER:1171914

**GLORY AND FIRE  
MINISTRIES INTERNATIONAL  
CONTENTS OF THE  
ACCOUNTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2024**

---

	Page
Report of the Trustees	3-7
Independent Examiner's Report	8-9
Receipts and Payments Account	10-11
Notes to the Account	12

**GLORY AND FIRE**

**MINISTRIES INTERNATIONAL**

**REPORT OF TRUSTEES**

**FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2024**

---

The Trustees present their report with the financial statements of the Charity for the year ended March 2024. The Trustees have adopted the provisions of the statement of recommended practice (SORP) Accounting and Reporting by charities issued in 2005.

**REGISTERED CHARITY NUMBER**

1171914

**CHARITY'S PRINCIPAL ADDRESS**

2-8 Cauldwell St,  
Bedford  
MK42 9AD

**NAMES OF CHARITY TRUSTEES**

Amina Dikedi-Ajakaiye

Marsha Mungo-Okolie

**BANKERS**

Lloyds Bank

PO Box 1000

Andover

BX1 1LT

**INDEPENDENT EXAMINER**

Elizabeth Besa FCCA

Flat 6 Wakelin House

Brockley Park

SE231PU

## **GLORY AND FIRE**

### **MINISTRIES INTERNATIONAL**

#### **REPORT OF TRUSTEES**

#### **FOR THE FINANCIAL YEAR ENDING 31<sup>st</sup> MARCH 2024**

---

The Trustees present their report and financial statements of Glory and Fire Ministries International for the year ended 31st March 2024. The trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by charities issued in 2005.

#### **Structure, Governance and Management:**

The management of the Charity is vested in the Church leadership supported by the Board of Trustees. No changes were made to the Board of Trustees structure. No changes were made to Glory and Fire Ministries Intl's supplemental deed dated January 2013. There were no changes to the object of the Charity.

#### **Objectives and Activities**

The Charity's objectives are for the public benefit:

1. The advancement of the Christian religion through worship, prayer, regular bible study and training.
2. Service - provision of pastoral care to the congregation.
3. Relief of poverty among its members, the community, and the UK.
4. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all.

#### **The Board**

The board of trustees is well resourced. The trustees bring to Glory and Fire Ministries International a broad range of skills and experience that gives the needed direction to the

Charity. Trustees held several board meetings during the year virtually and in person.

### **Key Achievements of the Church**

The financial year 2023/2024 marked significant achievements in fulfilling the church's public benefit goals.

The Lynn Otti's Free Food Shop (LOFFS) extended its reach, with a notable increase in the number of families served. The successful awareness drive and the dedication of volunteers were instrumental in this accomplishment.

Additionally, leadership and volunteer training sessions strengthened the church's operational effectiveness, while the commitment of volunteers and the broader church family ensured the success of all initiatives.

### **Summary**

The church's activities during this period promoted spiritual growth, family development, and community engagement, with significant positive impact.

### **Future Plans**

Looking ahead, the church aims to implement several initiatives to enhance its impact.

For the youth, Mentorship programs will be developed to foster spiritual growth, instill moral values, and provide career guidance.

The church also plans to expand its community engagement efforts through the Lynn Otti Free Food pantry and health awareness drives. Collaborations with local organizations will address pressing community needs and deepen the church's outreach.

Training programs for church ministers will focus on enhancing preaching, counselling, and leadership skills through workshops and seminars. These programs will ensure that church leaders are well-equipped to guide the congregation.

For the congregation's spiritual development through regular Bible study, prayer, and counselling session. Church will be introducing programs such as financial literacy,

parenting classes, and time management workshops.

### **Public Benefit**

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

### **Risk Management**

The Trustees have assessed the major risks to which the charity is exposed regarding safety, the operations, and finances of the charity, and are satisfied that there are systems in place to mitigate our exposures to these risks.

### **Grant Making / Welfare Policy**

The Church supports other charities and missionaries that share its objectives in the advancement of the Christian faith and relief of poverty. The Church gives welfare grants to congregation members who are in need, after a careful and thorough assessment.

### **Financial Review**

- Reserves policy. At the end of the financial year, the charity holds a total Cash at Bank of £28,211 which is unrestricted funds.
- Principal funding sources. The charity's main source of fund this year has been through tithes, offerings and voluntary donations from its members.
- Salaries and wages - The charity engages the services of volunteers. One person's salary has been paid during this financial year. No trustee was remunerated during this financial year.

### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing both the Annual Report and the financial statements in compliance with relevant laws and regulations. Charity law mandates that the Trustees prepare financial statements for each financial year. In accordance with this, the Trustees have chosen to prepare the financial statements in line with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). By law, these financial statements must provide a true and fair view of the Church's financial position and the surplus or deficit for the period in question.

In preparing these financial statements, the Trustees are required to:

- select appropriate accounting policies and apply them consistently;
- make reasonable and prudent judgments and estimates;
- prepare the financial statements on a going concern basis unless it is deemed inappropriate to assume that the Church will continue its operations.

The Trustees acknowledge their responsibility to maintain accurate accounting records that reflect the financial position of the Charity with reasonable precision at any given time. This allows them to ensure compliance with the Charity Act 2011. They are also accountable for protecting the charity's assets and for taking appropriate measures to prevent and detect fraud and other irregularities. The attached financial statements have been prepared on an accruals basis and have been reviewed by an independent examiner, whose report is also included.

**Approved by and signed on behalf of the Charity by:**



Amina Dikedi-Ajakaiye

28 January 2025



Section A

Independent Examiner's Report

Report to the trustees

GLORY AND FIRE MINISTRIES INTERNATIONAL

On accounts for the year  
ended

31 MARCH 2024

Charity no  
(if any)

1171914

Set out on pages

10-12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03/ 2024**.

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

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.

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

Signed:

Elizabeth Besa

Date:

25/01/2025

Name:

ELIZABETH BESA

Relevant professional  
qualification(s) or body

ACCA

(if any):

Address: **FLAT 6 WAKELIN HOUSE**

**BROCKLEY PARK**

SE23 1PU

**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.**

N/A



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GLORY AND FIRE MINISTRIES INTERNATIONAL

1171914

## Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
------------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
VOLUNTARY RECEIPTS - collections at services	72,248	-	-	72,248	45,383
GIFT AIDS	12,852	-	-	12,852	9,902
OTHER RECEIPTS	58,933	-	-	58,933	57,826
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>144,033</b>	<b>-</b>	<b>-</b>	<b>144,033</b>	<b>113,111</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>144,033</b>	<b>-</b>	<b>-</b>	<b>144,033</b>	<b>113,111</b>
<b>A3 Payments</b>					
COST OF CHARITABLE ACTIVITIES	137,451	-	-	137,451	96,283
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>137,451</b>	<b>-</b>	<b>-</b>	<b>137,451</b>	<b>96,283</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>137,451</b>	<b>-</b>	<b>-</b>	<b>137,451</b>	<b>96,283</b>
<b>Net of receipts/(payments)</b>	<b>6,582</b>	<b>-</b>	<b>-</b>	<b>6,582</b>	<b>16,828</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>21,629</b>	<b>-</b>	<b>-</b>	<b>21,629</b>	<b>12,517</b>
<b>Cash funds this year end</b>	<b>28,211</b>	<b>-</b>	<b>-</b>	<b>28,211</b>	<b>29,345</b>

## 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 £
<b>B1 Cash funds</b>	Cash at the bank as of March 2024	28,211	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>28,211</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	AMINA DIKEDI-AJAKAIYE	13/01/2025

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01-APR-2023 TO 31-MAR-2024

		Analysis of Receipts (Incoming Resources)	
		Unrestricted Funds This Year £	Unrestricted Funds Last Year £
<b>Note 1</b> <b>Voluntary Income</b>	<b>Analysis</b>		
	Tithes	38,398	20,328
	Other regular givings	32,914	25,055
	Other Activity Giving	5,458	46330
	<b>Total</b>	<b>76,770</b>	<b>91,713</b>
<b>Activities for generating fund</b>	HMRC Charities	12,852	9,902
	<b>Total</b>	<b>12,852</b>	<b>9,902</b>
	Repayments/Refunds	54,410	11,498
<b>Total</b>	<b>54,410</b>	<b>11,498</b>	
		Analysis of Payments (Resources Expended)	
		Unrestricted Funds This Year £	Unrestricted Funds Last Year £
<b>Note 2</b> <b>Cost of Charitable Activities</b>	<b>Analysis</b>		
	Building, service charge, rates, insurances	34,479	54,924
	Legal Fees	2,258	2921
	LOFFS (Formerly Bread Project)	1,470	470
	Welfare	1,650	3,501
	Utilities	4,789	1,839
	Church Office / Operating Expenses	11,191	13,956
	Other Ministry Expenses	9,546	9,781
	<b>Total</b>	<b>65,383</b>	<b>87,392</b>
	<b>Governance Costs</b>	Examination/Professional Fees	556
<b>Total</b>		<b>556</b>	<b>678</b>

**GLORY AND FIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1171914

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day <b>01</b>	Month <b>04</b>	Year <b>2022</b>		Day <b>31</b>	Month <b>03</b>	Year <b>2023</b>

## Section A Reference and administration details

Charity name

GLORY AND FIRE MINISTRIES INTERNATIONAL

Other names charity is known by

Registered charity number (if any)

1171914

Charity's principal address

2-6 CAUDWELL STREET

BEDFORD

Postcode

MK429AD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Amina Dikedi-Ajakaiye		02 March 2017	
2	Marsha Mungo-Okolie		02 March 2017	
3	Christina Emmanuel-Odiachi		23 February 2023	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING BOARD

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The Trustees present their report and financial statements of Glory and Fire Ministries International for the year ended 31st March 2023. The trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by charities issued in 2005.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Structure, Governance and Management:**

The management of the Charity is vested in the Church leadership supported by the Board of Trustees. One member was added to the Board of Trustees Structure. No changes were made to Glory and Fire Ministries Intl's supplemental deed dated January 2013. There were no changes to the object of the Charity.

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are for the public benefit:

1. The advancement of the Christian religion through worship, prayer, regular bible study and training.
2. Service - provision of pastoral care to the congregation;
3. Relief of poverty among its members, the community, and the UK
4. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all

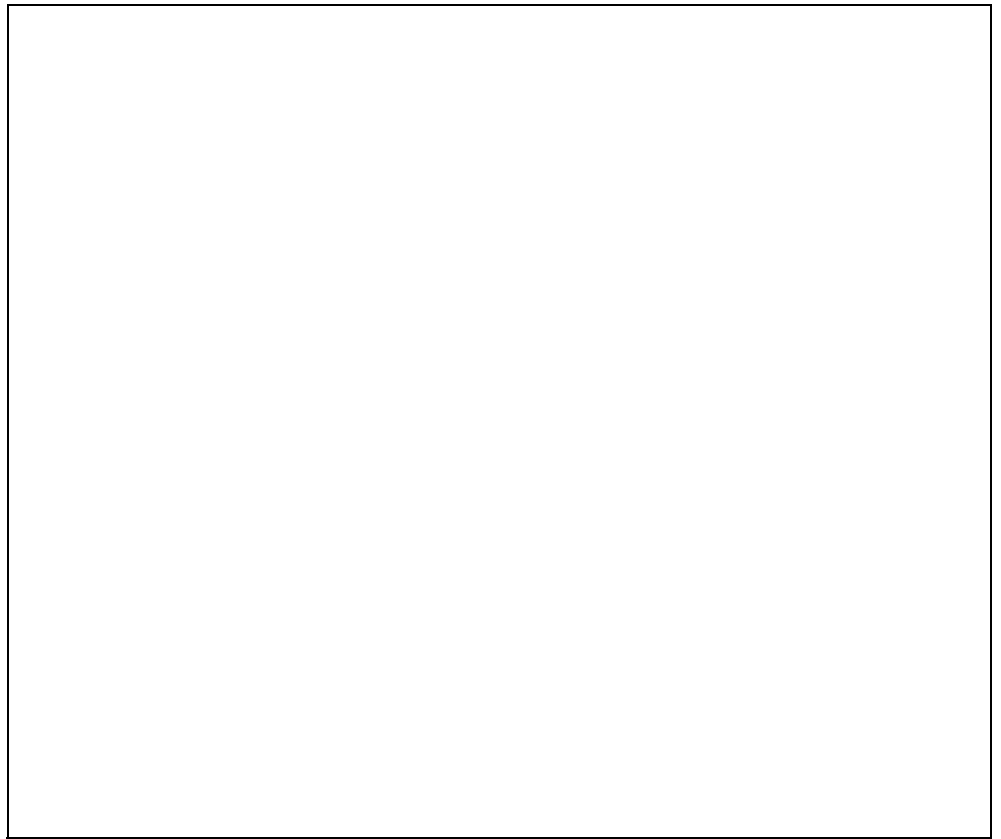
**THE BOARD**

The board of trustees is well resourced. The trustees bring to Glory and Fire Ministries International a broad range of skills and experience that gives the needed direction to the Charity. Trustees held several board meetings during the year virtually and in person.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****KEY ACHIEVEMENTS**

The financial year 2022/2023 saw the charity continue to deliver on its public benefit goals. In line with its objectives various inhouse programmes were held including church services, counselling, and training.

The charity's flagship programme, the Lynn Otti's Free Food Shop (LOFFS) saw an uptake in its services. We extended our community reach with a notable increase in the number of families served in 2022 -2023. Overall a successful awareness drive. The charity was powered by the input and dedication of volunteers who worked relentlessly to ensure it was a successful year.

A number of training sessions were held for departmental leaders and volunteers. The commitment and tenacity of volunteers and the wider church family ensured that the charity had a successful year, fulfilling its objectives.

**FUTURE PLANS**

The trustees have the following plan:

- To extend the reach of the church's services and activities
- To extend the mandate and coverage of the LYNN OTTI'S FREE FOOD SHOP (**LOFFS**)
- To extend current Church Workers Training to the wider Christian community in Bedfordshire and the UK. Foster inter-denominational corporation through international Christian conferences.

**PUBLIC BENEFIT**

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

**Risk Management**

The Trustees have assessed the major risks to which the charity is exposed regarding safety, the operations, and finances of the charity, and are satisfied that there are systems in place to mitigate our

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

#### Financial Review

- Reserves policy. At the end of the financial year, the charity holds a total Cash at Bank of £29,345 which is unrestricted funds.
- Principal funding sources. The charity's main source of fund this year has been through tithes, offerings and voluntary donations from its members.
- Salaries and wages - One employed staff member on salary. The charity also engages the services of volunteers. No trustee was remunerated during this financial year.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

#### Statement of Trustee's Responsibilities

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees recognize their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

## Section F


## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Amina Dikedi-Ajakaiye	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	31/01/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GLORY AND FIRE MINISTRIES INTERNATIONAL

1171914

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

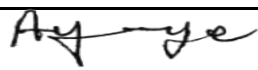
To

31/03/2023

### 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 £
<b>A1 Receipts</b>					
VOLUNTARY RECEIPTS - collections at services	45,383	-	-	45,383	57,350
GIFT AIDS	9,902	-	-	9,902	17,502
OTHER RECEIPTS	57,826	-	-	57,826	11,133
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>113,111</b>	<b>-</b>	<b>-</b>	<b>113,111</b>	<b>85,985</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>113,111</b>	<b>-</b>	<b>-</b>	<b>113,111</b>	<b>85,985</b>
<b>A3 Payments</b>					
COST OF CHARITABLE ACTIVITIES	96,283	-	-	96,283	94,869
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>96,283</b>	<b>-</b>	<b>-</b>	<b>96,283</b>	<b>94,869</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>96,283</b>	<b>-</b>	<b>-</b>	<b>96,283</b>	<b>94,869</b>
<b>Net of receipts/(payments)</b>	<b>16,828</b>	<b>-</b>	<b>-</b>	<b>16,828</b>	<b>- 8,884</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,517	-	-	12,517	11,335
<b>Cash funds this year end</b>	<b>29,345</b>	<b>-</b>	<b>-</b>	<b>29,345</b>	<b>2,451</b>

## 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 £
<b>B1 Cash funds</b>	Cash at the bank as of March 2023	29,345	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	29,345	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
			AMINA DIKEDI-AJAKAIYE	31/01/2023

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01-APR-2022 TO 31-MAR-2023

**Analysis of Receipts (Incoming Resources)**  
**Unrestricted Funds**  
**This Year**  
**£**

**Unrestricted Funds**  
**Last Year**  
**£**

**Note 1**  
**Voluntary Income**

<b>Analysis</b>			
Tithes		20,328	28,027
Other regular givings		25,055	29,323
Other Activity Giving		46,330	0
<b>Total</b>		<b>91,713</b>	<b>57,350</b>

**Activities for generating fund**

HMRC Charities		9,902	17,503
<b>Total</b>		<b>9,902</b>	<b>17,503</b>

Repayments/Refunds		11,498	13,424
<b>Total</b>		<b>11,498</b>	<b>13,424</b>

**Analysis of Payments (Resources Expended)**  
**Unrestricted Funds**  
**This Year**  
**£**

**Unrestricted Funds**  
**Last Year**  
**£**

**Note 2**  
**Cost of Charitable Activities**

<b>Analysis</b>			
Building, service charge, rates, insurances		54,924	51,981
Legal Fees		2,921	0
LOFFS (Formerly Bread Project)		470	1,552
Welfare		3,501	6,478
Utilities		1,839	3,163
Church Office / Operating Expenses		13,956	4,521
Other Ministry Expenses		9,781	3,082
<b>Total</b>		<b>87,392</b>	<b>70,777</b>

**Governance Costs**

Examination/Professional Fees		678	1,224
<b>Total</b>		<b>678</b>	<b>1,224</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

**GLORY AND FIRE MINISTRIES INTERNATIONAL**

On accounts for the year  
ended

31 March 2023

Charity no  
(if any)

1171914

Set out on pages

(remember to include the page numbers of additional sheets)

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:

31 January 2024

Name:

R Mitchell

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

ATT

Address:

The Manor House

Station Road

Felsted CM6 3EZ

**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.

Expenditure has been discussed and there will be a focus on a reduction to match/be less than income.

Sturgess and Co Ltd  
Accountants  
The Manor House  
Station Road, Felsted CM6 3EZ  
01371 532451  




**GLORY AND FIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1171914

---

# Accounts

---



**TRUSTEES REPORT and AUDITED ACCOUNTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2022**

**CHARITY NUMBER:1171914**

**GLORY AND FIRE**  
**MINISTRIES INTERNATIONAL**  
**CONTENTS OF THE**  
**ACCOUNTS**  
**FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2022**

---

	<b>Page</b>
<b>Report of the Trustees</b>	<b>3</b>
<b>Independent Examiner's Report</b>	<b>9</b>
<b>Receipts and Payments Account</b>	<b>11-12</b>
<b>Notes to the Account</b>	<b>13</b>

**GLORY AND FIRE**

**MINISTRIES INTERNATIONAL**

**REPORT OF TRUSTEES**

**FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2022**

---

The Trustees present their report with the financial statements of the Charity for the year ended March 2022. The Trustees have adopted the provisions of the statement of recommended practice (SORP) Accounting and Reporting by charities issued in 2005.

**REGISTERED CHARITY NUMBER**

**1171914**

**CHARITY'S PRINCIPAL ADDRESS**

2-6 Cauldwell St,  
Bedford  
MK42 9AD

**NAMES OF CHARITY TRUSTEES**

Amina Dikedi-Ajakaiye

Marsha Mungo-Okolie

**BANKERS**

Barclays Bank PLC

28 St Georges Street

Luton, LU1 2AE

**INDEPENDENT EXAMINER**

**STUGESS & CO LTD**

The Manor House

9a Station Road

Felsted

CM6 3EZ

## **GLORY AND FIRE**

### **MINISTRIES INTERNATIONAL**

#### **REPORT OF TRUSTEES**

#### **FOR THE FINANCIAL YEAR ENDING 31<sup>st</sup> MARCH 2022**

---

The Trustees present their report and financial statements of Glory and Fire Ministries International for the year ended 31st March 2022. The trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by charities issued in 2005.

#### **Structure, Governance and Management:**

The management of the Charity is vested in the Church leadership supported by the Board of Trustees. No changes were made to the Board of Trustees structure. No changes were made to Glory and Fire Ministries Intl's supplemental deed dated January 2013. There were no changes to the object of the Charity.

#### **OBJECTIVES AND ACTIVITIES**

The Charity's objectives are for the public benefit:

1. The advancement of the Christian religion through worship, prayer, regular bible study and training.
2. Service - provision of pastoral care to the congregation;
3. Relief of poverty among its members, the community, and the UK
4. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all

#### **THE BOARD**

The board of trustees is well resourced. The trustees bring to Glory and Fire Ministries International a broad range of skills and experience that gives the needed direction to the Charity. Trustees held several board meetings during the year virtually and in person.

## **KEY ACHIEVEMENTS**

The financial year 2021/2022 was affected by the impact of COVID-19 lockdown. The charity continued to deliver on its public benefit goals. These included church services, counselling, and training.

The charity resumed physical meetings at its church premises. It's flagship programme, the Lynn Otti's Free Food Shop saw an uptake in its services as we transitioned to full online shopping and home delivery service.

The charity successfully relocated following the expiration of lease.

We hosted several guest ministers.

A number of training sessions were held for volunteers. The commitment and tenacity of volunteers and the wider church family ensured that the charity had a successful year, fulfilling its objectives.

## **FUTURE PLANS**

The trustees have the following plan:

- To acquire a permanent accommodation for church services and its activities.
- To extend the mandate and coverage of the LYNN OTTIS FREE FOOD SHOP (LOFFS)
- To extend current Church Workers Training to the wider Christian community in Bedfordshire and the UK.

Foster inter-denominational corporation through international Christian conferences.

## **PUBLIC BENEFIT**

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

## **Risk Management**

The Trustees have assessed the major risks to which the charity is exposed regarding safety, the operations, and finances of the charity, and are satisfied that there are systems in place to mitigate our exposures to these risks.

### **Grant Making /Welfare Policy**

The Church supports other charities and missionaries that share its objectives in the advancement of the Christian faith and relief of poverty. The Church gives welfare grants to congregation members who are in need, after a careful and thorough assessment.

### **Financial Review**

- **Reserves policy.** At the end of the financial year, the charity holds a total Cash at Bank of £11,335 which is unrestricted funds.
- **Principal funding sources.** The charity's main source of fund this year has been through tithes, offerings and voluntary donations from its members.
- **Salaries and wages -** The charity engages the services of volunteers. One person's salary has been paid during this financial year. No trustee was remunerated during this financial year.

### **Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees recognize their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial

statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

**Approved by and signed on behalf of the Charity by:**



Amina Dikedi-Ajakaiye

27 January 2023



**Receipts and Payments Accounts**  
**FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2022**

## **INDEPENDENT EXAMINER'S REPORT**

### **FOR THE FINANCIAL YEAR PERIOD ENDED 31ST MARCH 2022**

---

I report on the accounts of the charity for the year ended 31st March 2022; which is set out on

Pages 11 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

- It is my responsibility to: examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

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

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

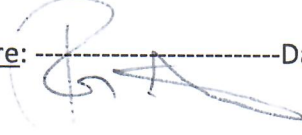
#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and 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.

Name & address of independent examiner:

R MITCHELL AM  
The Manor House Station 10 Felsted

Signature:  Date: 30.1.23

**Sturgess and Co Ltd**  
Accountants  
The Manor House  
Station Road, Felsted CM6 3EZ  
01371 532451  




**CHARITY COMMISSION**  
FOR ENGLAND AND WALES



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GLORY AND FIRE MINISTRIES INTERNATIONAL

CE010488  
1171914

## Receipts and payments accounts


CC16a

For the period from	01/04/2021	To	31/03/2022
---------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
VOLUNTARY RECEIPTS - collections at services	57,350	-	-	57,350	51,634
GIFT AIDS	17,502	-	-	17,502	9,537
OTHER RECEIPTS	11,133	-	-	11,133	3,358
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>85,985</b>	<b>-</b>	<b>-</b>	<b>85,985</b>	<b>64,529</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>85,985</b>	<b>-</b>	<b>-</b>	<b>85,985</b>	<b>64,529</b>
<b>A3 Payments</b>					
COST OF CHARITABLE ACTIVITIES	94,869	-	-	94,869	42,823
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>94,869</b>	<b>-</b>	<b>-</b>	<b>94,869</b>	<b>42,823</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>94,869</b>	<b>-</b>	<b>-</b>	<b>94,869</b>	<b>42,823</b>
<b>Net of receipts/(payments)</b>	<b>- 8,884</b>	<b>-</b>	<b>-</b>	<b>- 8,884</b>	<b>21,706</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,335	-	-	11,335	6,970
<b>Cash funds this year end</b>	<b>2,451</b>	<b>-</b>	<b>-</b>	<b>2,451</b>	<b>28,676</b>

## 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 £
<b>B1 Cash funds</b>	Cash at the bank as of March 2022	11,335	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	11,335	-	-
	<small>(agree balances with receipts and payments account(s))</small>	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<small>Signed by one or two trustees on behalf of all the trustees</small>	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
		AMINA DIKEDI-AJAKAIYE	21/01/2023	

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01-APR-2021 TO 31-MAR-2022**

Note 1

**Analysis of Receipts (Incoming Resources)**  
**Unrestricted Funds**  
**This Year**  
**£**

<b>Analysis</b>		<b>Unrestricted Funds</b>	<b>Unrestricted Funds</b>
		<b>This Year</b>	<b>Last Year</b>
		<b>£</b>	<b>£</b>
<b>Voluntary Income</b>	Tithes	28,027	26,857
	Other regular givings	29,323	24,778
	Ministry donations		
	<b>Total</b>	<b>57,350</b>	<b>51,634</b>
<b>Activities for generating funds</b>	HMRC Charities	17,503	9,537
	<b>Total</b>	<b>17,503</b>	<b>9,537</b>
	Repayments/Refunds	13,424	2,111
<b>Total</b>	<b>13,424</b>	<b>2,111</b>	

Note 2

**Analysis of Payments (Resources Expended)**  
**Unrestricted Funds**  
**This Year**  
**£**

<b>Analysis</b>		<b>Unrestricted Funds</b>	<b>Unrestricted Funds</b>
		<b>This Year</b>	<b>Last Year</b>
		<b>£</b>	<b>£</b>
<b>Cost of Charitable Activities</b>	Building, service charge, rate, insurances	51,981	26,488
	Legal Fees	-	-
	Bread Project	1,552	679
	Welfare	6,478	3,147
	Utilities	3,163	2,424
	Waste Facilities	-	133
	Church Office / Operating Expenses	4,521	3,613
	Other Ministry Expenses	3,082	537
<b>Total</b>	<b>70,777</b>	<b>37,020</b>	
<b>Governance Costs</b>	Examination/Professional Fees	1,224	606
	<b>Total</b>	<b>1,224</b>	<b>606</b>

**GLORY AND FIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1171914

---

# Accounts

---



TRUSTEES REPORT and AUDITED ACCOUNTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2021

CHARITY NUMBER:1171914

**GLORY AND FIRE  
MINISTRIES INTERNATIONAL  
CONTENTS OF THE  
ACCOUNTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2021**

---

	Page
Report of the Trustees	3
Independent Examiner's Report	7
Receipts and Payments Account	9-10
Notes to the Account	11

**GLORY AND FIRE**

**MINISTRIES INTERNATIONAL**

**REPORT OF TRUSTEES**

**FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2021**

---

The Trustees present their report with the financial statements of the Charity for the year ended March 2021. The Trustees have adopted the provisions of the statement of recommended practice (SORP) Accounting and Reporting by charities issued in 2005.

**REGISTERED CHARITY NUMBER**

1171914

**CHARITY'S PRINCIPAL ADDRESS**

Units 1 and 2  
Amphill Road  
(B530) Kempston  
Hardwick  
Bedford, MK45 3JE

**NAMES OF CHARITY TRUSTEES**

Amina Dikedi-Ajakaiye  
Lynn Otti (DECEASED)  
Marsha Mungo-Okolie

**BANKERS**

Barclays Bank PLC  
28 St Georges Street  
Luton, LU1 2AE

**INDEPENDENT EXAMINER**

**MORE THAN ACCOUNTANTS**

Burnden House,  
Viking Street, Bolton  
England, BL3 2RR

## **GLORY AND FIRE**

### **MINISTRIES INTERNATIONAL**

#### **REPORT OF TRUSTEES**

#### **FOR THE FINANCIAL YEAR ENDING 31<sup>st</sup> MARCH 2021**

---

The Trustees present their report and financial statements of Glory and Fire Ministries International for the year ended 31st March 2021. The trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by charities issued in 2005.

#### **Structure, Governance and Management:**

The management of the Charity is vested in the Church leadership supported by the Board of Trustees. No changes were made to the Board of Trustees structure. No changes were made to Glory and Fire Ministries Intl's supplemental deed dated January 2013. There were no changes to the object of the Charity.

#### **OBJECTIVES AND ACTIVITIES**

The Charity's objectives are for the public benefit:

- 1.** The advancement of the Christian religion through worship, prayer, regular bible study and training.
- 2.** Service - provision of pastoral care to the congregation;
- 3.** Relief of poverty among its members, the community, and the UK
- 4.** Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all

#### **THE BOARD**

The board of trustees is well resourced. The trustees bring to Glory and Fire Ministries International a broad range of skills and experience that gives the needed direction to the Charity. Trustees held board meetings as usual during the year virtually.

#### **KEY ACHIEVEMENTS**

The financial year 2020/2021 was affected by the COVID-19 lockdown. Despite this the charity met and exceeded its public benefit goals.

The charity moved most of its activities online, including church services, counselling and training. The Bread Project (our food outreach program) continued to serve the community through online shopping and home delivery service. We saw marked increase in uptake of services during the lock down.

Our volunteers remained committed through the challenges of the year, which ensured that the charity had a successful year, fulfilling most of its objectives.

## **FUTURE PLANS**

The trustees have the following plan:

- To resume full in-person services and all church activities.
- To extend the mandate and coverage of the LYNN OTTI'S FREE FOOD SHOP (**LOFFS**) formerly known as the Bread Project;
- To extend current Church Workers Training to the wider Christian community in Bedfordshire and the UK.
- Foster inter-denominational corporation through international Christian conferences.

## **PUBLIC BENEFIT**

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

## **Risk Management**

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to COVID-19, the operations and finances of the charity, and are satisfied that there are systems in place to mitigate our exposures to these risks.

## **Grant Making /Welfare Policy**

The Church supports other charities and missionaries that share its

objectives in the advancement of the Christian faith and relief of poverty. The Church gives welfare grants to congregation members who are in need, after a careful and thorough assessment.

## **Financial Review**

- Reserves policy. At the end of the financial year, the charity holds a total Cash at Bank of £3,037 which is unrestricted funds.
- Principal funding sources. The charity's main source of fund this year has been through tithes, offerings and voluntary donations from its members.
- Salaries and wages - The charity engages the services of volunteers. One person's salary has been paid during this financial year. No trustee was remunerated during this financial year.

## **Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period.

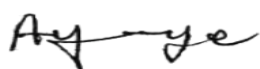
In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees recognize their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for

safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

**Approved by and signed on behalf of the Charity by:**

A handwritten signature in black ink, appearing to read 'Amina' followed by a stylized flourish.

Amina Dikedi-Ajakaiye

26 February 2022

## **INDEPENDENT EXAMINER'S REPORT**

### **FOR THE FINANCIAL YEAR PERIOD ENDED 31ST MARCH 2021**

---

I report on the accounts of the charity for the year ended 31st March 2021; which is set out on Pages 9 to 11.

#### **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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

- It is my responsibility to: examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

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

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and 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.

Name & address of independent examiner:

R MICHEN

STURGESS AND CO LTD 60 OAK DRIVE ELSENHAM

Signature:  Date: 23 2 22

**STURGESS**  **ONLINE**  
Accounting for todays work!

Sturgess and Co. Ltd  
Accountants  
6 Oak Drive, Elsenham  
Bishops Stortford CM22 6GB



CHARITY COMMISSION  
FOR ENGLAND AND WALES



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GLORY AND FIRE MINISTRIES INTERNATIONAL

CE010488  
1171914

CC16a

## Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
------------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
VOLUNTARY RECEIPTS - collections at services	51,634	-	-	51,634	49,361
GIFT AIDS	9,537	-	-	9,537	13,980
OTHER RECEIPTS	3,358	-	-	3,358	16,217
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>64,529</b>	<b>-</b>	<b>-</b>	<b>64,529</b>	<b>79,558</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>64,529</b>	<b>-</b>	<b>-</b>	<b>64,529</b>	<b>79,558</b>
<b>A3 Payments</b>					
COST OF CHARITABLE ACTIVITIES	42,823	-	-	42,823	75,487
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
CCXX R1 accounts (SS)	-	1	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>42,823</b>	<b>-</b>	<b>-</b>	<b>42,823</b>	<b>75,487</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,823</b>	<b>-</b>	<b>-</b>	<b>42,823</b>	<b>75,487</b>
<b>Net of receipts/(payments)</b>	<b>21,706</b>	<b>-</b>	<b>-</b>	<b>21,706</b>	<b>4,071</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,970</b>	<b>-</b>	<b>-</b>	<b>6,970</b>	<b>6,970</b>
<b>Cash funds this year end</b>	<b>28,676</b>	<b>-</b>	<b>-</b>	<b>28,676</b>	<b>11,041</b>

## 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 £
<b>B1 Cash funds</b>	Cash at the bank as of March 2021	3,037	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,037</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	3		-	-

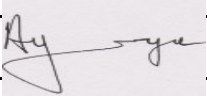
**charity's own use**

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	AMINA DIKEDI-AJAKAIYE	20/02/2022

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01-APR-2019 TO 31-MAR-2020**

Note 1

**Analysis of Receipts (Incoming Resources)**  
**Unrestricted Funds**  
**This Year**  
**£**

<b>Analysis</b>	<b>Unrestricted Funds</b> <b>This Year</b> <b>£</b>	<b>Unrestricted Funds</b> <b>Last Year</b> <b>£</b>
<b>Voluntary Income</b>		
Tithes	26,857	24,411
Other regular givings	24,778	12,198
Ministry donations		12,752
<b>Total</b>	<b>51,634</b>	<b>49,361</b>
<b>Activities for generating funds</b>		
HMRC Charities	9,537	13,980
<b>Total</b>	<b>9,537</b>	<b>13,980</b>
Repayments/Refunds	2,111	4,547
<b>Total</b>	<b>2,111</b>	<b>4,547</b>

Note 2

**Analysis of Payments (Resources Expended)**  
**Unrestricted Funds**  
**This Year**  
**£**

<b>Analysis</b>	<b>Unrestricted Funds</b> <b>This Year</b> <b>£</b>	<b>Unrestricted Funds</b> <b>Last Year</b> <b>£</b>
<b>Cost of Charitable Activities</b>		
Building, service charge, rate, insurances	26,488	34,480
Legal Fees	-	-
Bread Project	679	182
Welfare	3,147	20,568
Utilities	2,424	5,256
Waste Facilities	133	385
Church Office / Operating Expenses	3,613	4,834
Other Ministry Expenses	537	8,360
<b>Total</b>	<b>37,020</b>	<b>74,065</b>
<b>Governance Costs</b>		
Examination/Professional Fees	606	240
<b>Total</b>	<b>606</b>	<b>240</b>