



TRUSTEES REPORT and AUDITED ACCOUNTS
FOR THE FINANCIAL YEAR ENDED 31st MARCH 2021

CHARITY NUMBER:1171914

GLORY AND FIRE
MINISTRIES INTERNATIONAL
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ACCOUNTS
FOR THE FINANCIAL YEAR ENDED 31st MARCH 2021

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GLORY AND FIRE

MINISTRIES INTERNATIONAL

REPORT OF TRUSTEES

FOR THE FINANCIAL YEAR ENDED 31st 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
Ampthill 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 31st 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.

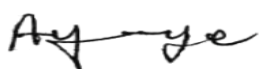
In preparing these financial statements, the Trustees are required to:

- 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 surname.

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 MCHEN

STURGESS AND CO LTD 60A2 LINE ELSHAM

Signature: [Signature] Date: 23 2 22

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Accounting for today's 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

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Receipts and payments accounts

For the period
from

01/04/2020

To

31/03/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,529	-	-	64,529	79,558
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,529	-	-	64,529	79,558
A3 Payments					
COST OF CHARITABLE ACTIVITIES	42,823	-	-	42,823	75,487
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
CCXX R1 accounts (SS)	-	1	-	-	-

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

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

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

Note 2

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

Analysis		Unrestricted Funds	Unrestricted Funds
		This Year	Last Year
		£	£
Cost of Charitable Activities	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
	Total	37,020	74,065
Governance Costs	Examination/Professional Fees	606	240
	Total	606	240