



TRUSTEES REPORT and AUDITED ACCOUNTS
FOR THE FINANCIAL YEAR ENDED 31st MARCH 2024

CHARITY NUMBER:1171914

GLORY AND FIRE
MINISTRIES INTERNATIONAL
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ACCOUNTS
FOR THE FINANCIAL YEAR ENDED 31st MARCH 2024

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GLORY AND FIRE

MINISTRIES INTERNATIONAL

REPORT OF TRUSTEES

FOR THE FINANCIAL YEAR ENDED 31st 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 31st 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, instil 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):

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

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 2024	28,211	-	-
		-	-	-
		-	-	-
	Total cash funds	28,211	-	-
	(agree balances with receipts and payments account(s))	OK	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 charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			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 £
Note 1 Voluntary Income	Analysis		
	Tithes	38,398	20,328
	Other regular givings	32,914	25,055
	Other Activity Giving	5,458	46,330
	Total	76,770	91,713
Activities for generating fund	HMRC Charities	12,852	9,902
	Total	12,852	9,902
	Repayments/Refunds	54,410	11,498
	Total	54,410	11,498
		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	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
	Total	65,383	87,392
Governance Costs	Examination/Professional Fees	556	678
	Total	556	678