

THE GOSPEL OUTREACH MINISTRY HACKNEY

England & Wales · Charity number 1172070

Details

Status Registered

Legal form CIO

Registered 2017-03-15

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

Contact

Address 13b Moresby Road
Upper Clapton
Hackney
London
E5 9LE

Phone 07762211955

Email gomsundayschool@gmail.com

Activities

Objects: THE OBJECTS OF THE CHURCH ARE, FOR THE PUBLIC BENEFIT:- TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AT SCHEDULE (APPENDIX B) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: - Sunday school & main church services- Christenings, Baptisms, Weddings & Funeral services- Home visits- Pastoral Care/Counselling service- Home prayer meetings- Hospital & Prison visits- Ways into Work Programmes & Training courses- Social Events/evenings

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,009	£7,201	-	-
2024-03-31	£7,337	£7,242	-	-
2023-03-31	£5,856	£7,068	-	-
2022-03-31	£4,885	£2,791	-	-
2021-03-31	£3,220	£1,211	-	-

Trustees

Name	Role	Appointed
Minister ANNETTE ALISON JOHNSON	Chair	2017-03-12
JULIE AMANDA SIMPSON		2017-03-12
LEON RAYMOND JOHNSON		2017-03-12
VANESSA LORRAINE LISA SCOTT		2017-03-12

THE GOSPEL OUTREACH MINISTRY HACKNEY

England & Wales - Charity number 1172070

Accounts

Registered charity - 1172070

The Gospel Outreach Ministry Hackney

Receipts and Payments Account for the year ended 31 March 2025

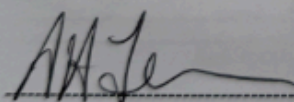
Andy Needham
Accounting and Consulting

The Gospel Outreach Ministry Hackney

Receipt and Payments account for the year ended 31 March 2025

	2025 £	2024 £
<u>Receipts</u>		
Donations	5,653	5,903
Other income	1,676	1,434
Total Receipts	<u>7,329</u>	<u>7,337</u>
<u>Payments</u>		
Church rent	0	675
Council tax assistance	1,460	1,252
Job and Apprentice support	4,000	3,141
Equipment	0	0
Funeral costs	0	0
Gifts	23	123
Legal and professional fees	325	325
Subscriptions	26	26
Health and Wellbeing costs	1,293	1,230
Other supplies	74	470
	<u>7,201</u>	<u>7,242</u>
Net cash funds for the period	<u>128</u>	<u>95</u>
<u>Represented by:</u>		
Cash and bank balance		
Opening balance	29,881	29,786
Surplus/(deficit) for year	<u>128</u>	<u>95</u>
Closing balance	<u>30,009</u>	<u>29,881</u>

I confirm to the best of my knowledge and belief that I have made available all books, records, information and explanations necessary for the preparation of these accounts.
The trustees acknowledge their responsibility for the preparation of accounts and confirm the accuracy of this Receipts and Payment accounts.

 5/6/25
Signed by one trustee on behalf of all trustees

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,653	-	-	5,653	-
Other income	1,676	-	-	1,676	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,329	-	-	7,329	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,329	-	-	7,329	-
A3 Payments					
Council tax assistance	1,460	-	-	1,460	-
Legal and professional	325	-	-	325	-
Job and apprentice support	4,000	-	-	4,000	-
Subscriptions	26	-	-	26	-
Gifts	23	-	-	23	-
Health and wellbeing costs	1,293	-	-	1,293	-
Church rental	-	-	-	-	-
Equipment	-	-	-	-	-
Other costs	74	-	-	74	-
Sub total	7,201	-	-	7,201	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,201	-	-	7,201	-
Net of receipts/(payments)	128	-	-	128	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	128	-	-	128	-

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	Bank balance	30,009	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	30,009	-	-

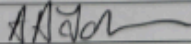
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	ANNETTE JOHNSON	5/6/25

THE GOSPEL OUTREACH MINISTRY HACKNEY

England & Wales - Charity number 1172070

Accounts



CHARITY COMMISSION FOR ENGLAND AND WALES

The Gospel Outreach Ministry Hackney

1172070

Receipts and payments accounts

For the period from

01/04/2023

To

31/03/2024

CC16a

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 £
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A1 Receipts	5,903	5,903	1,434	5,903	1,434	5,903	1,434	-	-
Donations	-	-	-	-	-	-	-	-	-
Other income	-	-	-	-	-	-	-	-	-
Sub total (Gross income for A1)	7,337	7,337	-	-	-	7,337	-	-	-

A2 Asset and investment sales, (see table).	-	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-	-
Total receipts	7,337	7,337	-	-	-	7,337	-	-	-

A3 Payments	1,252	1,252	325	325	1,252	325	1,252	-	-
Council tax assistance	-	-	-	-	-	-	-	-	-
Legal and professional	-	-	-	-	-	-	-	-	-
Apprentice support	-	-	-	-	-	-	-	-	-
Subscriptions	-	-	-	-	-	-	-	-	-
Gifts	-	-	-	-	-	-	-	-	-
Health and wellbeing costs	-	-	-	-	-	-	-	-	-
Church rental	-	-	-	-	-	-	-	-	-
Equipment	-	-	-	-	-	-	-	-	-
Other costs	-	-	-	-	-	-	-	-	-
Sub total	7,242	7,242	-	-	-	7,242	-	-	-

A4 Asset and investment purchases, (see table)	-	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-	-
Total payments	7,242	7,242	-	-	-	7,242	-	-	-

Net of receipts/payments	95	95	-	-	-	95	-	-	-
A5 Transfers between funds	-	-	-	-	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-	-	-	-	-
Cash funds this year end	95	95	-	-	-	95	-	-	-

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

Categories			
B1 Cash funds			
Bank balance	29,881	29,881	-
Total cash funds			
Unrestricted funds	29,881	29,881	-
Restricted funds	-	-	-
Endowment funds	-	-	-

Details			
Unrestricted funds to nearest £			
Restricted funds to nearest £			
Endowment funds to nearest £			
B2 Other monetary assets			
Details			
Unrestricted funds to nearest £			
Restricted funds to nearest £			
Endowment funds to nearest £			

Details			
Fund to which asset belongs			
Cost (optional)			
Current value (optional)			
B3 Investment assets			
Details			
Fund to which asset belongs			
Cost (optional)			
Current value (optional)			

Details			
Fund to which asset belongs			
Cost (optional)			
Current value (optional)			
B4 Assets retained for the charity's own use			
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			

The Gospel Outreach Ministry Hackney

**Receipts and Payments Account
for the year ended 31 March 2024**

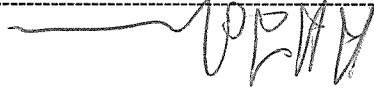
**Andy Needham
Accounting and Consulting**

The Gospel Outreach Ministry Hackney

Receipt and Payments account for the year ended 31 March 2024

	2024	2023
Receipts	£	£
Donations	5,903	4,662
Other income	1,434	1,194
Total Receipts	7,337	5,856
Payments		
Church rent	675	1,025
Council tax assistance	1,252	3,000
Apprentice support	3,141	-
Equipment	-	810
Funeral costs	-	1,200
Gifts	123	100
Legal and professional fees	325	325
Subscriptions	26	26
Health and Wellbeing costs	1,230	484
Other supplies	470	98
	<u>7,242</u>	<u>7,068</u>
Net cash funds for the period	95	(1,212)
Represented by:		
Cash and bank balance		
Opening balance	29,786	30,998
Surplus for year	95	(1,212)
Closing balance	<u>29,881</u>	<u>29,786</u>

I confirm to the best of my knowledge and belief that I have made available all books, records, information and explanations necessary for the preparation of these accounts.
 The trustees acknowledge their responsibility for the preparation of accounts and confirm the accuracy of this Receipts and Payments accounts.

Signed by one trustee on behalf of all trustees

 15.8.24

THE GOSPEL OUTREACH MINISTRY HACKNEY

England & Wales - Charity number 1172070

Accounts

Registered charity - 1172070

The Gospel Outreach Ministry Hackney

**Receipts and Payments Account
for the year ended 31 March 2023**

*Andy Needham
Accounting and Consulting*


The Gospel Outreach Ministry Hackney

Receipt and Payments account for the year ended 31 March 2023

	2023 £	2022 £
<u>Receipts</u>		
Donations	4,662	3,875
Other income	1,194	1,010
Total Receipts	5,856	4,885
<u>Payments</u>		
Church rent	1,025	175
Council tax assistance	3,000	1,300
Equipment	810	389
Funeral costs	1,200	-
Gifts	100	-
Legal and professional fees	325	325
Subscriptions	26	44
Health and Wellbeing costs	484	553
Other supplies	98	5
	7,068	2,791
Net cash funds for the period	(1,212)	2,094
<u>Represented by:</u>		
Cash and bank balance		
Opening balance	30,998	28,904
(Deficit)/Surplus for year	(1,212)	2,094
Closing balance	29,786	30,998

I confirm to the best of my knowledge and belief that I have made available all books, records, information and explanations necessary for the preparation of these accounts.

The trustees acknowledge their responsibility for the preparation of accounts and confirm the accuracy of this Receipts and Payment accounts.

 24.7.23

Signed by one trustee on behalf of all trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Gospel Outreach Ministry Hackney

1172070

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 £
A1 Receipts					
Donations	4,662	-	-	4,662	-
Other income	1,194	-	-	1,194	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,856	-	-	5,856	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,856	-	-	5,856	-
A3 Payments					
Council tax assistance	3,000	-	-	3,000	-
Legal and professional	325	-	-	325	-
Funeral costs	1,200	-	-	1,200	-
Subscriptions	26	-	-	26	-
Gifts	100	-	-	100	-
Health and wellbeing costs	484	-	-	484	-
Church rental	1,025	-	-	1,025	-
Equipment	810	-	-	810	-
Other costs	98	-	-	98	-
Sub total	7,068	-	-	7,068	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,068	-	-	7,068	-
Net of receipts/(payments)	- 1,212	-	-	- 1,212	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,212	-	-	- 1,212	-

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	Bank balance	29,786	-	-
		-	-	-
		-	-	-
	Total cash funds	29,786	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		ANNETTE JOHNSON	24-7-23	

THE GOSPEL OUTREACH MINISTRY HACKNEY

England & Wales - Charity number 1172070

Accounts



The Gospel Outreach Ministry Hackney Trustees Report 2021/22

Aim and purposes

The Gospel Outreach Ministry Hackney (GOMH) has the responsibility of promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities

The GOMH is committed to enabling as many people as possible to worship at our church and to become part of our parish community at St. Matthews. The GOMH maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that are active within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the GOMH have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

Worship and prayer; learning about the Gospel and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the parish.

Missionary and outreach work.

Activities for young people and young adults.

Achievements and Performance

Worship and Prayer

The GOMH offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, annual anniversary celebration service, evening prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship such as that provided by the teenagers and youth group within our parish.

This year we continue to welcome members of our community into our church family following Covid-19 which is still with us and whilst we recover from the pandemic.



COVID-19

We have not been able to function following the lockdown implemented in March 2020. We have now resumed our church services, all are welcome to attend our regular services.

Activity Risk Assessment: We will provide an activity risk assessment to St Matthews Church. Parishioners, members and visitors will be issued with the risk assessment in advance to ensure each person is aware of the measures in place and what we can all do together to stop the spread of the virus.

Pastoral Care

With carefulness, we can now continue to use the hall for fun days. Teaching sessions for adults, teenagers and children are provided weekly. Pastoral care is presently provided in person, social media, telephone calls.

Mission and Evangelism

The Mission and Evangelism Committee is to be congratulated on their fund-raising efforts. It is good that these efforts on behalf of others can be combined with opportunities for fellowship.

Our Mission and Evangelism program will continue when the lockdown is over and it is safe to do so.

Wellbeing:

The GOMH support the community with food donations from Tesco each week. This has continued with social distancing and PPE i.e. Face masks will be provided.

Financial Review 2021/22

We are submitting our fourth annual accounts. The accounts will be displayed on the Charity Commission website.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community that it has become. In particular we want to mention our Sunday school teachers Vanessa Scott and Julie Simpson who have worked so tirelessly on our behalf, Minister Johnson who has helped us all to understand the church's accounts and its finances, and all members of the GOMH for their valuable contribution to our ministry and for keeping the church running.

Structure, governance and management

The GOMH trustees and members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the GOMH are to be spent.



Approved by all trustees of the Gospel Outreach Ministry Hackney

Place of worship – St Matthews Church, 86 Mount Pleasant Lane, Upper Clapton,
London E5 9PN

Date: 5th June 2022 – Minister Johnson on behalf of the trustees.

The Gospel Outreach Ministry Hackney

Receipts and Payments Account for the year ended 31 March 2022

Andy Needham
Accounting and Consulting

The Gospel Outreach Ministry Hackney

Receipt and Payments account for the year ended 31 March 2022

	2022 £	2021 £
<u>Receipts</u>		
Donations	3,875	3,220
Other income	1,010	-
Total Receipts	4,885	3,220
<u>Payments</u>		
Church rent	175	-
Council tax assistance	1,300	-
Equipment	389	-
Gifts	0	159
Legal and professional fees	325	475
Subscriptions	44	43
Health and Wellbeing costs	553	534
Other supplies	5	-
	2,791	1,211
Net cash funds for the period	2,094	2,009

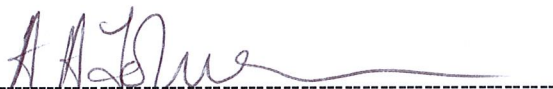
Represented by:

Cash and bank balance

Opening balance	28,904	26,895
Surplus for year	2,094	2,009
Closing balance	30,998	28,904

I confirm to the best of my knowledge and belief that I have made available all books, records, information and explanations necessary for the preparation of these accounts.

The trustees acknowledge their responsibility for the preparation of accounts and confirm the accuracy of this Receipts and Payment accounts.



Signed by one trustee on behalf of all trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Gospel Outreach Ministry Hackney

1172070

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 £
A1 Receipts					
Donations	3,875	-	-	3,875	-
Other income	1,010	-	-	1,010	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,885	-	-	4,885	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,885	-	-	4,885	-
A3 Payments					
Council tax assistance	1,300	-	-	1,300	-
Legal and professional	325	-	-	325	-
Subscriptions	44	-	-	44	-
Health and wellbeing costs	553	-	-	553	-
Church rental	175	-	-	175	-
Equipment	389	-	-	389	-
Other costs	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,791	-	-	2,791	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,791	-	-	2,791	-
Net of receipts/(payments)	2,094	-	-	2,094	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,094	-	-	2,094	-

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	Bank balance	30,998	-	-
		-	-	-
		-	-	-
	Total cash funds	30,998	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

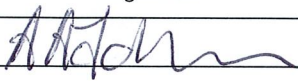
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	ANNETTE JOHNSON	22.5.22

THE GOSPEL OUTREACH MINISTRY HACKNEY

England & Wales - Charity number 1172070

Accounts



The Gospel Outreach Ministry Hackney Trustees Report

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Objectives and Activities

The GOMH is committed to enabling as many people as possible to worship at our church and to become part of our parish community at St. Matthews. The GOMH maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that are active within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the GOMH have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

Worship and prayer; learning about the Gospel and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the parish.

Missionary and outreach work.

Activities for young people and young adults.

Achievements and Performance

Worship and Prayer

The GOMH offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, annual anniversary celebration service, evening prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship such as that provided by the teenagers and youth group within our parish.

This year we welcomed families into our church family and have maintained a new style of Youth Worship on the 2nd Sunday of each month and Young Adults hold their service on the 3rd Sunday of each month.



Special arrangements have had to be made for baptisms and for welcoming the families at corporate worship on the 1st Sunday of each month. We are able to report that the new arrangements have been well received since they came into operation.

COVID-19

We have not been able to function following the lockdown implemented in March 2020. When we resume our services, all are welcome to attend our regular services.

Activity Risk Assessment: We will provide an activity risk assessment to St Matthews Church. Parishioners, members and visitors will be issued with the risk assessment in advance to ensure each person is aware of the measures in place and what we can all do together to stop the spread of the virus.

Pastoral Care

When the lockdown is over, we will continue to use the hall for fun days. Teaching sessions for adults, teenagers and children are provided weekly. Pastoral care is presently provided by social media, telephone calls and social distancing.

Mission and Evangelism

The Mission and Evangelism Committee is to be congratulated on their fund-raising efforts. It is good that these efforts on behalf of others can be combined with opportunities for fellowship.

Our Mission and Evangelism program will continue when the lockdown is over and it is safe to do so.

Well being:

The GOMH support the community with food donations from Tesco each week. This has continued with social distancing and PPE i.e. Face masks will be provided.

Financial Review 2020/21

We are submitting our third annual accounts. The accounts will be displayed on the Charity Commission website.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community that it has become. In particular we want to mention our Deacons Orango Scott & Clive Simpson, Sunday school teachers Vanessa Scott, Sandrika Phillips and Julie Simpson who have worked so tirelessly on our behalf, Minister



Johnson who has helped us all to understand the church's accounts and its finances, and all members of the GOMH for their valuable contribution to our ministry and for keeping the church running.

Structure, governance and management

The GOMH trustees and members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the GOMH are to be spent.

Approved by all trustees of the Gospel Outreach Ministry Hackney

Place of worship - St Matthews Church, 86 Mount Pleasant Lane, Upper Clapton, London E5 9PN

Date: 21st June 2021 - Minister Johnson on behalf of the trustees.

Registered charity - 1172070

The Gospel Outreach Ministry Hackney

**Receipts and Payments Account
for the year ended 31 March 2021**

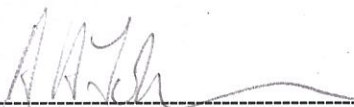
*Oakgold Associates
Accountancy Services*

The Gospel Outreach Ministry Hackney

Receipt and Payments account for the year ended 31 March 2021

	2021 £	2020 £
<u>Receipts</u>		
Donations	3,220	8,229
Other income	-	-
Total Receipts	<u>3,220</u>	<u>8,229</u>
<u>Payments</u>		
Training costs	-	-
Church rent	-	3,725
Annual Sunday school trip - transport	-	-
Annual Christmas Dinner	-	669
Insurance	-	145
Gifts	159	99
Legal and professional fees	475	475
Subscriptions	43	43
Health and Wellbeing costs	534	435
Other supplies	-	-
	<u>1,211</u>	<u>5,591</u>
Net cash funds for the period	<u>2,009</u>	<u>2,638</u>
<u>Represented by:</u>		
Cash and bank balance		
Opening balance	26,895	24,257
Surplus for year	2,009	2,638
Closing balance	<u>28,904</u>	<u>26,895</u>

I confirm to the best of my knowledge and belief that I have made available all books, records, information and explanations necessary for the preparation of these accounts.
The trustees acknowledge their responsibility for the preparation of accounts and confirm the accuracy of this Receipts and Payment accounts.

 21.6.21

Signed by one trustee on behalf of all trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Gospel Outreach Ministry Hackney

1172070

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,220	-	-	3,220	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,220	-	-	3,220	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,220	-	-	3,220	-
A3 Payments					
Gifts	159	-	-	159	-
Legal and professional	475	-	-	475	-
Subscriptions	43	-	-	43	-
Health and wellbeing costs	534	-	-	534	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,211	-	-	1,211	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,211	-	-	1,211	-
Net of receipts/(payments)	2,009	-	-	2,009	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,009	-	-	2,009	-

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	Bank balance	28,904	-	-
		-	-	-
		-	-	-
	Total cash funds	28,904	-	-

(agree balances with receipts and payments account(s))

Agreement Error

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OK

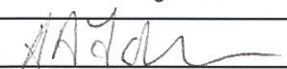
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	ANNETTE JOHNSON	21.6.21