



# ***The Gospel Outreach Ministry Hackney Trustees Report***

## **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 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 3<sup>rd</sup> 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: 21<sup>st</sup> 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	<u>2,009</u>	<u>2,638</u>
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

### 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>					
Donations	3,220	-	-	3,220	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,220</b>	<b>-</b>	<b>-</b>	<b>3,220</b>	<b>-</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>3,220</b>	<b>-</b>	<b>-</b>	<b>3,220</b>	<b>-</b>
<b>A3 Payments</b>					
Gifts	159	-	-	159	-
Legal and professional	475	-	-	475	-
Subscriptions	43	-	-	43	-
Health and wellbeing costs	534	-	-	534	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,211</b>	<b>-</b>	<b>-</b>	<b>1,211</b>	<b>-</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>1,211</b>	<b>-</b>	<b>-</b>	<b>1,211</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,009</b>	<b>-</b>	<b>-</b>	<b>2,009</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,009</b>	<b>-</b>	<b>-</b>	<b>2,009</b>	<b>-</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 £
B1 Cash funds	Bank balance	28,904	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>28,904</b>	<b>-</b>	<b>-</b>

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

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

	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)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

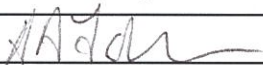
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



ANNETTE JOHNSON

21.6.21