

EVANGELICAL GLOBAL OUTREACH

England & Wales - Charity number 1174112

Details

Other names EGO, EVAGLO

Status Registered

Legal form CIO

Registered 2017-08-03

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

Contact

Address 137 Hooper Road
London
E16 3QD

Phone 07533599030

Email egouk101@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:-1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN LONDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE; AND2) THE RELIEF OF PERSONS WHO ARE IN NEED BY REASON OF FINANCIAL HARDSHIP, UNEMPLOYMENT, ILL-HEALTH AND SUCH OTHER ECONOMIC OR SOCIAL DISADVANTAGE.

Activities: Some of the activities of EVAGLO Charity include organising strengthening family and strengthening community programmes (day family trip, summer family picnic, community dinner, family and community fun day), publishing and distributing free family magazines and subsidised books on family, food bank, free pre-marital and post-marital counselling services, poverty alleviation programmes etc.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,988	£11,686	-	-
2024-12-31	£9,402	£10,012	-	-
2023-12-31	£7,555	£8,028	-	-
2022-12-31	£10,000	£10,719	-	-
2021-12-31	£9,248	£11,272	-	-

Trustees

Name	Role	Appointed
Dr GIDEON BAKARE		2024-10-12
FLORENCE AKANMU		2017-12-30
PETER IROJAH		2017-07-01
STELLA JAIYESINMI		2017-12-30
Sarah Adeyemo		2017-11-01

EVANGELICAL GLOBAL OUTREACH

England & Wales - Charity number 1174112

Accounts

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2025**

CHARITY REGISTRATION NO: 1174112

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2025**

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**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2025**

Committee members: Dr Gideon Bakare (chairperson)
Stella Jaiyesimi (Treasurer)
Peter Irojah (Secretary)
Florence Akanmu (Trustee)
Sarah Adeyemo (Trustee)

Charity registration number: 1174112

Registered office: 137, Hooper Road
London
E16 3QD

Bankers: HSBC Plc
Sort code: 400630
Account number: 53811212.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
MANAGEMENT COMMITTEE REPORT
YEAR ENDED 31 DECEMBER 2025**

The Management Committee present their annual report and the financial statements of the charity for the year ended 31st December 2025. The committee have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE & MANAGEMENT:

Governing Document:

The charity is controlled by its governing document, the charity constitution, and constitutes an unincorporated charity.

RISK MANAGEMENT:

The management committee has a duty to identify and review the risk to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

PRINCIPAL ACTIVITIES: The principal activities of the organisation are:

- Advancement of charitable faith
- The advancement of Christian living and lifestyle
- Education and training, and poverty alleviation locally and overseas
- Promotion of Christian living and lifestyle
- Supporting and collaborating with other charities
- Facilitating community cohesion and provision of social and community services
- Promotion of community and family projects.

STATEMENT OF MANAGEMENT COMMITTEE RESPONSIBILITIES

The Management Committee is required to prepare financial statements which give a true and fair view of the state of affairs of the project and of the income and expenditure of the project for that period. In preparing those statements the Management Committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Management Committee are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the project. They are also responsible for safeguarding the assets of the project and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

..... *Dr Gideon Bakare*

Dr Gideon Bakare (Chairperson)

EVANGELICAL GLOBAL OUTREACH (EVAGLO)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2025

				Unrestricted	Restricted	2025	2024
				funds	funds	Total	Total
				£	£	£	£
INCOMING RESOURCES:							
Donations				10988	0	10988	9403
Total incoming resources				10988	0	10988	9403
					0		
RESOURCES EXPENDED							
Resources expended on Charitable activities				5221	0	5221	3732
Management cost				5739		5739	5537
Finance charge				726	0	726	743
Total resources expended				11686	0	11686	10012
Net incoming resources				-698	0	-698	-610
Fund balance brought forward				2377	0	2377	2987
Total fund balance carried forward				1679	0	1679	2377

None of the charity's activities are acquired or discounted during the year under review, and there were no recognised gains or losses for 2025 and 2024 other than those included in the statement of financial activities.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
BALANCE SHEET
YEAR ENDED 31 DECEMBER 2025**

	Unrestricted funds 2025	Unrestric funds 2024
	£	£
Fixed Assets:		
Tangible assets	1334	1999
Current Assets:		
Cash/Bank balances	345	378
Debtors		
Current Liabilities:		
Creditors falling due within one year	345	378
NET CURRENT ASSETS	1679	2377
Funds:		
Unrestricted funds brought forward	2377	2987
Unrestricted funds for the year	-698	-610
TOTAL FUNDS	1679	2377

The financial statements were approved by the Board of Trustees on17th January 2026.....

And were signed on its behalf,

Dr Gideon Bakare (Chairperson)

..... *Dr Gideon Bakare*

Stella Jaiyesimi (Treasurer)

..... *Yemi Jaiyesimi*

EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES:

Basis of preparation of Financial Statements:

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the Management Committees Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of Financial Reporting Standard No1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity.

Incoming Resources:

Revenue grants are credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

Resources Expended:

All expenditure is accounted for on accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributable to a particular heading, they have been allocated to activities on the basis consistent with the use of resources.

Charitable Activities:

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both direct attributable costs and apportioned support costs.

Restricted Funds:

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

Unrestricted Funds:

Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

Designated Funds:

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

Capital Equipment – Depreciation:

Depreciation on fixed assets is provided for at 10% on cost in order to write off each asset over its estimated useful life. A register of equipment/furniture is kept by the charity.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

2. INCOMING RESOURCES:				TOTAL	TOTAL
				2025	2024
				£	£
Voluntary Income:					
Donations				10988	9402
Total incoming resources:				10988	9402
RESOURCES EXPENDED:				£	£
Trustees' remuneration				0	0
3. CHARITABLE ACTIVITIES:					
Education training, conferences & seminars				1164	2411
Welfare & annual food bank				2982	2330
Mission support				1075	796
Total charitable cost				5221	5537
Support Cost: Management:					
Donations				310	220
Media (Tel, broad band & radio ministry)				1200	1300
Insurance				93.42	173
DBS				16	52
Printing, stationer & postages				1378	1401
Family retreat & entertainment				135	0
Transport, travelling & subsistence				309.18	50
Website subscription				193	275
Book publication				1593.6	0
BACP subscription				511	262
				5739.2	3733
Support costs: Finance charges:					
Bank charges				61	77
Depreciation charge for the year				665	665
Total support/management costs				726	742
Total resources expended				11686	10012
Net incoming resources/expenditure				-698	-610

6. Staff cost:

There were no trustee's expenses paid for the year ended 31 December 2025 or for the prior year ended 31 December 2024.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2025 (CONT'D)**

7.

FIXED ASSETS:					
Tangible fixed assets:		£			£
At January 2025					6654
Additions					0
					6654
DEPRECIATION:					
Opening balance		4655			
Charge for the year		665			
At december 2025					5320
Net book value 2025					1334
Net book value 2024					1999

8. CREDITORS:

There were no creditors falling due for the year ended 31 December 2025

9.

NET MOVEMENT IN FUNDS:				
Movement in funds:		2025		2024
Unrestricted funds:		£		£
General funds		10988		9402
Total funds		<u>10988</u>		<u>9402</u>
Net movement in funds, included in the above are as follows:				
		Incoming Resources	Resources Expended	Movement in funds
General funds		10988	-11686	-698
		<u>10988</u>	<u>-11686</u>	<u>-698</u>
General funds for the year				-698
Total funds:				<u>-698</u>

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

INCOMING RESOURCES:				TOTAL	TOTAL
				2025	2024
				£	£
Voluntary Income:					
Donations				10988	9402
Total incoming resources				10988	9402
RESOURCES EXPENDED:					
Education training, conferences & seminars				1164	2411
Welfare & annual food bank				2982	2330
Mission support				1075	796
Donations				310	220
Media (Tel, broad band & radio ministry)				1200	1300
Insurance				93	173
DBS				16	52
Printing, stationer & postages				1378	1401
Family retreat & entertainment				135	0
Transport, travelling & subsistence				309	50
Website subscription				193	275
Book publication				1594	0
BACP subscription				511	262
Bank charges				61	77
Depreciation charge for the year				665	665
Total resources expended				11686	10012
Net Incoming Resources/Expenditure				-698	-610

EVANGELICAL GLOBAL OUTREACH

England & Wales - Charity number 1174112

Accounts

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2024**

CHARITY REGISTRATION NO: 1174112

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2024**

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ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2024

Committee members: Dr Gideon Bakare (chairperson)
Stella Jaiyesimi (Treasurer)
Peter Irojah (Secretary)
Florence Akanmu (Trustee)
Sarah Adeyemo (Trustee)

Charity registration number: 1174112

Registered office: 137, Hooper Road
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Bankers: HSBC Plc
Sort code: 400630
Account number: 53811212

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YEAR ENDED 31 DECEMBER 2024**

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- Promotion of Christian living and lifestyle
- Supporting and collaborating with other charities
- Facilitating community cohesion and provision of social and community services
- Promotion of community and family projects.

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- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

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..... *Gideon Bakare*

Dr Gideon Bakare (Chairperson)

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
BALANCE SHEET
YEAR ENDED 31 DECEMBER 2024**

						Unrestricted funds 2024 £		Unrestricted funds 2023 £
Fixed Assets:								
Tangible assets						1999		2664
Current Assets:								
Cash/Bank balances					378		323	
Debtors								
Current Liabilities:								
Creditors falling due within one year						378		323
NET CURRENT ASSETS						2377		2987
Funds:								
Unrestricted funds brought forward						2987		3460
Unrestricted funds for the year						-610		-473
TOTAL FUNDS						2377		2987

The financial statements were approved by the Board of Trustees on ...28th February 2025.....

And were signed on its behalf,

Dr Gideon Bakare (Chairperson)

.....Gideon Bakare.....

Stella Jaiyesimi (Treasurer)

..... Yemi Jaiyesimi

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

1. ACCOUNTING POLICIES:

Basis of preparation of Financial Statements:

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the Management Committees Report and all of which are continuing.

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The charity has taken advantage of the exemption of Financial Reporting Standard No1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity.

Incoming Resources:

Revenue grants are credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

Resources Expended:

All expenditure is accounted for on accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributable to a particular heading, they have been allocated to activities on the basis consistent with the use of resources.

Charitable Activities:

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both direct attributable costs and apportioned support costs.

Restricted Funds:

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

Unrestricted Funds:

Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

Designated Funds:

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

Capital Equipment – Depreciation:

Depreciation on fixed assets is provided for at 10% on cost in order to write off each asset over its estimated useful life. A register of equipment/furniture is kept by the charity.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Total	Total
2. INCOMING RESOURCES	2024	2023
Voluntary income:	£	£
Donations	9402	7555
Total incoming resources	9402	7555
RESOURCES EXPENDED		
Trustees' remuneration	0	0
3. Charitable activities:		
Training, conferences & seminars	2411	1640
Welfare & annual food bank	2330	1743
Mission support	796	493
Total charitable cost	5537	3876
Support cost: Management:		
Donations	220	490
Media (Tel, broad band & radio ministry)	1300	1100
Insurance	173	0
DBS	52	0
BACP subscription	262	590
Printing & stationery	1401	254
Family retreat/entertainment	0	646
Transport, travelling & subsistence	50	150
Website subscription	275	0
Advert & publication	0	175
Total support cost-management	3733	3405
Support costs: Finance charge:		
Bank charges	77	86
Depreciation charge	665	665
Total finance cost	742	751
Total resources expended	10012	8032
Net Incoming Resources/Expenditure	-610	-473

6. Staff cost:

There were no trustee's expenses paid for the year ended 31 December 2024 or for the prior year ended 31 December 2023.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONT'D)**

7.

Fixed Assets			
Tangible fixed assets:	£		£
At January 2024			6654
Additions			0
At December 2024			6654
Depreciation:			
Opening balance	3990		
Charge for the year	665		
At 31 December 2024			4655
Net book value:			
At 31 December 2024			1999
At 31 December 2023			2664

8. CREDITORS:

There were no creditors falling due for the year ended 31 December 2023

9.

Net movement in funds:			
Movement in funds:	2024		Total
Unrestricted funds	£		£
General funds:	9402		9402
Total funds	9402		9402
Net movement in funds, included in the above are as follows:			
	Incoming resources	Resources expended	Movement in funds
Unrestricted funds:	£	£	£
General funds	9402	-10012	-610
Total funds for the year	9402	-10012	-610
General funds for the year			-610
Total funds			-610

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

		Total	Total
INCOMING RESOURCES		2024	2023
Voluntary income:		£	£
Donations		9402	7555
Total incoming resources		9402	7555
RESOURCES EXPENDED			
Training, conferences & seminars		2411	1640
Welfare & annual food bank		2330	1743
Mission support		796	493
Donations		220	490
Media (Tel, broad band & radio ministry)		1300	1100
Insurance		173	0
DBS		52	0
BACP subscription		262	590
Printing & stationery		1401	254
Family retreat/entertainment		0	646
Transport, travelling & subsistence		50	150
Website subscription		275	0
Advert & publication		0	175
Bank charges		77	86
Depreciation charge		665	665
Total resources expended		10012	8032
Net Incoming Resources/Expenditure		-610	-473

EVANGELICAL GLOBAL OUTREACH

England & Wales - Charity number 1174112

Accounts

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023**

CHARITY REGISTRATION NO: 1174112

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023**

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**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2023**

Committee Members:	Mrs Omowumi Bakare (Chairperson)
	Stella Jaiyesimi (Treasurer)
	Peter Irojah (Secretary)
	Florence Akanmu (Trustee)
	Sarah Adeyemo (Trustee)

Charity Registration Number: 1174112

Registered Office: 137, Hooper Road
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Account Number: 53811212

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
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..... *C. F. Bakare*

Omowumi Bakare (Chairperson)

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2023**

INCOMING RESOURCES	Notes	Unrestricted Funds: 2023
Incoming resources from generated funds		£
Voluntary income (Donations)	2	<u>7555</u>
		<u>7555</u>
RESOURCES EXPENDED		
Resources Expended on Charitable Activities		3027
Management Cost		4354
Finance Charges		<u>747</u>
Total resources expended	3	<u>8028</u>
Net Income/Expenditure for the Year		<u>(473)</u>
Reconciliation Of Funds:		
Total funds brought forward		3460
Total funds for the year		<u>(473)</u>
Total funds Carried Forward		<u>2987</u>

None of the charity's activities were acquired or discounted during the year under review and there were no recognised gains or losses for 2023 and 2022 other than those included in the statement of financial activities.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
BALANCE SHEET
AT 31 DECEMBER 2023**

	Notes	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
Fixed Assets:			
Tangible assets	7	2664	3329
Current Assets:			
Cash/ Bank balances	323		131
Current Liabilities:			
Creditors falling due within one year	(0)		(0)
		323	131
NET CURRENT ASSETS:		2987	3460
CREDITORS:			
Falling due after more than one year	8	0	0
NET ASSETS/(LIABILITIES)		2987	3460
Funds:	9		
Unrestricted funds for the year		2987	3460
TOTAL FUNDS		2987	3460

The financial statements were approved by the Board of Trustees on28th January 2024.....

And were signed on its behalf.

Omowumi Bakare (Chairperson)*O.F. Bakare*.....

Stella Jaiyesimi (Treasurer)*Yemi Jaiyesimi*.....

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. ACCOUNTING POLICIES:

Basis of preparation of Financial Statements:

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the Management Committees Report and all of which are continuing.

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Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

Resources Expended:

All expenditure is accounted for on accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributable to a particular heading, they have been allocated to activities on the basis consistent with the use of resources.

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Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

Designated Funds:

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

6

Capital Equipment – Depreciation:

Depreciation on fixed assets is provided for at 10% on cost in order to write off each asset over its estimated useful life. A register of equipment/furniture is kept by the charity.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
2. Incoming Resources:	£	£
Voluntary income:		
Donations	7555	10000
Total incoming resources	7555	10000
RESOURCES EXPENDED:		
Trustees' remuneration	0	0
3. Charitable activities:		
Training & Counselling Expenses	1640	3530
Welfare - annual food bank	1743	1530
Mission	493	949
Total charitable costs:	3876	6009
4. SUPPORT COSTS: MANAGEMENT:		
Insurance	0	59
TMH Media (radio/media ministry)	1100	1200
Accountancy/Professional fees	0	120
BACP subscriptions	590	164
Donations	490	400
Family retreat/entertainment	646	250
Printing. Stationeries & Postages	254	403
Transport. Travelling & Subsistence	150	936
Advert & publication	175	427
	3405	3959
5. Support costs: Finance charges:		
Bank charges	82	86

Depreciation cost	665	665
	<u>747</u>	<u>751</u>
Total resources expended	<u>8028</u>	<u>10719</u>
Net Incoming Resources/Expenditure:	<u>(473)</u>	<u>(719)</u>

6. Staff costs:

There were no trustee's expenses paid for the year ended 31 December 2023 or for the prior year ended 31 December 2022.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023 (CONT'D)**

7. Fixed Assets:

TANGIBLE FIXED ASSETS:	£	£
At 1 January 2023		6654
Additions		<u>0</u>
At 31 December 2023		<u>6654</u>
DEPRECIATION:		
Opening balance	3324	
Charge for the year	665	<u>3990</u>
		<u>2664</u>
NET BOOK VALUE:		
At 31 December 2023		<u>2664</u>
At 31 December 2022		<u>3329</u>

8. **CREDITORS:** There were no creditors falling due for the year ended 31 December 2023.

9. MOVEMENTS IN FUNDS:

	Net movement in fund	Movement in fund At 31/12/23
	£	£
Unrestricted funds		
General fund for the year	<u>7555</u>	<u>10000</u>
Total funds	<u>7555</u>	<u>10000</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Move't in funds
	£	£	£
Unrestricted funds:			
General fund	<u>7555</u>	<u>(8028)</u>	<u>(473)</u>
Total funds	<u>7555</u>	<u>(8028)</u>	<u>(473)</u>
General fund for the year			<u>(473)</u>
Total funds			<u>(473)</u>

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Incoming Resources:		
Voluntary income:		
Donations	7555	10000
Total incoming resources	<u>7555</u>	<u>10000</u>
 RESOURCES EXPENDED:		
Training & Counselling Expenses	1640	3530
Welfare - annual food bank	1743	1530
Mission	493	949
Insurance	0	59
TMH Media (radio/media ministry)	1100	1200
Accountancy/Professional fees	0	120
BACP subscriptions	590	164
Donations	490	400
Family retreat/entertainment	646	250
Printing. Stationeries & Postages	254	403
Transport. Travelling & Subsistence	150	936
Advert & publication	175	427
Bank charges	86	82
Depreciation cost	665	665
	<u>747</u>	<u>751</u>
Total resources expended	<u>8028</u>	<u>10719</u>
Net Incoming Resources/Expenditure:	<u>(473)</u>	<u>(719)</u>

EVANGELICAL GLOBAL OUTREACH

England & Wales - Charity number 1174112

Accounts

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022**

CHARITY REGISTRATION NO: 1174112

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022**

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**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2022**

Committee Members: Mrs Omowumi Bakare (Chairperson)
Stella Jaiyesimi (Treasurer)
Peter Irojah (Secretary)
Florence Akanmu (Trustee)
Sarah Adeyemo (Trustee)

Charity Registration Number: 1174112

Registered Office: 137, Hooper Road
London
E16 3QD

Bankers: HSBC Plc
Sort Code: 400630
Account Number: 53811212

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
MANAGEMENT COMMITTEE REPORT
YEAR ENDED 31 DECEMBER 2022**

The Management Committee present their annual report and the financial statements of the charity for the year ended 31st December 2022. The committee have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE & MANAGEMENT:

Governing Document:

The charity is controlled by its governing document, the charity constitution, and constitutes an unincorporated charity.

RISK MANAGEMENT:

The management committee has a duty to identify and review the risk to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

PRINCIPAL ACTIVITIES

The principal activities of the organisation are

- Advancement of charitable faith
- The advancement of Christian living and lifestyle
- Education and training
- Poverty alleviation locally and overseas
- Promotion of Christian living and lifestyle
- Supporting and collaborating with other charities
- Facilitating community cohesion and provision of social and community services
- Promotion of community and family projects.

STATEMENT OF MANAGEMENT COMMITTEE RESPONSIBILITIES

The Management Committee is required to prepare financial statements which give a true and fair view of the state of affairs of the project and of the income and expenditure of the project for that period. In preparing those statements the Management Committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Management Committee are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the project. They are also responsible for safeguarding the assets of the project and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

..... *C. F. Bakare*.....

Omowumi Bakare (Chairperson)

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2022**

INCOMING RESOURCES	Notes	Unrestricted Funds: 2021
Incoming resources from generated funds		£
Voluntary income (Donations)	2	<u>10000</u>
		<u>10000</u>
RESOURCES EXPENDED		
Resources Expended on Charitable Activities		6009
Management Cost		3959
Finance Charges		<u>751</u>
Total resources expended	3	<u>10719</u>
Net Income/Expenditure for the Year		<u>(719)</u>
Reconciliation Of Funds:		
Total funds brought forward		4179
Total funds for the year		<u>(719)</u>
Total funds Carried Forward		<u>3460</u>

None of the charity's activities were acquired or discounted during the year under review and there were no recognised gains or losses for 2021 and 2022 other than those included in the statement of financial activities.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
BALANCE SHEET
AT 31 DECEMBER 2022**

	Notes	Unrestricted Funds	Unrestricted Funds
		2022	2021
		£	£
Fixed Assets:			
Tangible assets	7	3329	3994
 Current Assets:			
Cash/ Bank balances	131		185
 Current Liabilities:			
Creditors falling due within one year	(0)		(0)
		131	185
NET CURRENT ASSETS:		3460	4179
 CREDITORS:			
Falling due after more than one year	8	0	0
NET ASSETS/(LIABILITIES)		3460	4179
 Funds:	9		
Unrestricted funds for the year		3460	4179
TOTAL FUNDS		3460	4179

The financial statements were approved by the Board of Trustees on25th February, 2023.....

And were signed on its behalf

Omowumi Bakare (Chairperson)*O. F. Bakare*.....

Stella Jaiyesimi (Treasurer)*Yemi Jaiyesimi*.....

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES:

Basis of preparation of Financial Statements:

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the Management Committees Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of Financial Reporting Standard No1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity

Incoming Resources:

Revenue grants are credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

Resources Expended:

All expenditure is accounted for on accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributable to a particular heading, they have been allocated to activities on the basis consistent with the use of resources.

Charitable Activities:

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both direct attributable costs and apportioned support costs.

Restricted Funds:

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

Unrestricted Funds:

Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

Designated Funds:

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

Capital Equipment – Depreciation:

Depreciation on fixed assets is provided for at 10% on cost in order to write off each asset over its estimated useful life. A register of equipment/furniture is kept by the charity.

EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022 (cont'd)

	2022	2021
	£	£
2. Incoming Resources:		
Voluntary income:		
Donations	10000	9248
Total incoming resources	<u>10000</u>	<u>9248</u>
 RESOURCES EXPENDED:		
Trustees' remuneration	<u>0</u>	<u>0</u>
 3. Charitable activities:		
Training & Tuition fees	3530	4000
Welfare - annual food bank	1530	1679
Mission	949	1042
Support for other charities	<u>0</u>	<u>0</u>
Total charitable costs:	<u>6009</u>	<u>6721</u>
 4. SUPPORT COSTS: MANAGEMENT:		
TMH Media (media ministry)	1200	1200
Accountancy/Professional fees	120	110
BACP subscription	164	164
Donations	400	40
Entertainment	250	0
Printing, Stationeries, & Postages	403	1073
DBS	0	44
Insurance	59	0
Transport. Travelling & Subsistence	936	805
Advert & publication	<u>427</u>	<u>n450</u>
	<u>3959</u>	<u>3886</u>
 5. Support costs: Finance charges:		
Bank charges	86	0
Depreciation cost	<u>665</u>	<u>665</u>
Total support cost	<u>751</u>	<u>665</u>
Total resources expended	<u>10719</u>	<u>11272</u>
Net Incoming Resources/Expenditure:	<u>(719)</u>	<u>(2024)</u>

6. Staff costs:

There were no trustee's expenses paid for the year ended 31 December 2022 or for the prior year ended 31 December 2021.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

7. Fixed Assets:

TANGIBLE FIXED ASSETS:	£	£
At 1 January 2022		6654
Additions		<u>0</u>
At 31 December 2022		<u>6654</u>
DEPRECIATION:		
Opening balance	2660	
Charge for the year	665	<u>3325</u>
		<u>3325</u>
NET BOOK VALUE:		
At 31 December 2022		<u>3325</u>
At 31 December 2022		<u><u>3994</u></u>

8. **CREDITORS:** There were no creditors falling due for the year ended 31 December 2022.

9. MOVEMENTS IN FUNDS:

	Net movement in fund	Move't in fun At 31/12/22
	£	£
Unrestricted funds		
General fund for the year	<u>10000</u>	<u>10000</u>
Total funds	<u>10000</u>	<u>10000</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Move't in funds £
Unrestricted funds:			
General fund	<u>10000</u>	<u>(10719)</u>	<u>(719)</u>
Total funds	<u>10000</u>	<u>(10719)</u>	<u>(719)</u>
General fund for the year			<u>(719)</u>
Total funds			<u><u>(719)</u></u>

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
2. Incoming Resources:		
Voluntary income:		
Donations	<u>10000</u>	<u>9248</u>
Total incoming resources	<u>10000</u>	<u>9248</u>
 RESOURCES EXPENDED:		
Trustees' remuneration	<u>0</u>	<u>0</u>
 3. Charitable activities:		
Tuition fees	3530	4000
Welfare - annual food bank	1530	1679
Mission	<u>949</u>	<u>1042</u>
Total charitable costs:	<u>6009</u>	<u>6721</u>
 4. SUPPORT COSTS: MANAGEMENT:		
TMH Media (media ministry)	1200	1200
Accountancy/Professional fees	120	110
BACP	164	164
Donations	400	40
Entertainment	250	0
Printing. Stationeries & Postages	403	1073
DBS	0	44
Insurance	59	0
Transport. Travelling & Subsistence	936	805
Advert & publication	<u>427</u>	<u>450</u>
	<u>3959</u>	<u>3886</u>
 5. Support costs: Finance charges:		
Bank charges	86	0
Depreciation cost	<u>665</u>	<u>665</u>
	<u>751</u>	<u>665</u>
Total resources expended	<u>10719</u>	<u>11272</u>
Net Incoming Resources/Expenditure:	<u>(719)</u>	<u>(2024)</u>

EVANGELICAL GLOBAL OUTREACH

England & Wales - Charity number 1174112

Accounts

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021**

CHARITY REGISTRATION NO: 1174112

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021**

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**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2021**

Committee Members: Mrs Omowumi Bakare (Chairperson)
Stella Jaiyesimi (Treasurer)
Peter Irojah (Secretary)
Florence Akanmu (Trustee)
Sarah Adeyemo (Trustee)

Charity Registration Number: 1174112

Registered Office: 94, Lawrence Street
London
E16 1HQ

Bankers: HSBC Plc
Sort Code: 400630
Account Number: 53811212

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
MANAGEMENT COMMITTEE REPORT
YEAR ENDED 31 DECEMBER 2021**

The Management Committee present their annual report and the financial statements of the charity for the year ended 31st December 2021. The committee have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE & MANAGEMENT:

Governing Document:

The charity is controlled by its governing document, the charity constitution, and constitutes an unincorporated charity.

RISK MANAGEMENT:

The management committee has a duty to identify and review the risk to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

PRINCIPAL ACTIVITIES

The principal activities of the organisation are

- Advancement of charitable faith
- The advancement of Christian living and lifestyle
- Education and training
- Poverty alleviation locally and overseas
- Promotion of Christian living and lifestyle
- Supporting and collaborating with other charities
- Facilitating community cohesion and provision of social and community services
- Promotion of community and family projects.

STATEMENT OF MANAGEMENT COMMITTEE RESPONSIBILITIES

The Management Committee is required to prepare financial statements which give a true and fair view of the state of affairs of the project and of the income and expenditure of the project for that period. In preparing those statements the Management Committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Management Committee are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the project. They are also responsible for safeguarding the assets of the project and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

..... *C. F. Bakare*.....

Omowumi Bakare (Chairperson)

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2021**

INCOMING RESOURCES	Notes	Unrestricted Funds: 2021
Incoming resources from generated funds		£
Voluntary income (Donations)	2	<u>9248</u>
		<u>9248</u>
RESOURCES EXPENDED		
Resources Expended on Charitable Activities		6721
Management Cost		3886
Finance Charges		<u>665</u>
Total resources expended	3	<u>11272</u>
Net Income/Expenditure for the Year		<u>2024</u>
Reconciliation Of Funds:		
Total funds brought forward		6203
Total funds for the year		<u>(2024)</u>
Total funds Carried Forward		<u>4179</u>

None of the charity's activities were acquired or discounted during the year under review and there were no recognised gains or losses for 2021 and 2020 other than those included in the statement of financial activities.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
BALANCE SHEET
AT 31 DECEMBER 2021**

	Notes	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
Fixed Assets:			
Tangible assets	7	3994	4659
Current Assets:			
Cash/ Bank balances	185		1544
Current Liabilities:			
Creditors falling due within one year	(0)		(0)
		185	1544
NET CURRENT ASSETS:		4179	6203
CREDITORS:			
Falling due after more than one year	8	0	0
NET ASSETS/(LIABILITIES)		4179	6203
Funds:	9		
Unrestricted funds for the year		4179	5768
TOTAL FUNDS		4179	5768

The financial statements were approved by the Board of Trustees on26th February, 2022.....

And were signed on its behalf

Omowumi Bakare (Chairperson)*O.F. Bakare*.....

Stella Jaiyesimi (Treasurer)*Yemi Jaiyesimi*.....

EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES:

Basis of preparation of Financial Statements:

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the Management Committees Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of Financial Reporting Standard No1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity

Incoming Resources:

Revenue grants are credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

Resources Expended:

All expenditure is accounted for on accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributable to a particular heading, they have been allocated to activities on the basis consistent with the use of resources.

Charitable Activities:

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both direct attributable costs and apportioned support costs.

Restricted Funds:

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

Unrestricted Funds:

Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

Designated Funds:

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

Capital Equipment – Depreciation:

Depreciation on fixed assets is provided for at 10% on cost in order to write off each asset over its estimated useful life. A register of equipment/furniture is kept by the charity.

EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021 (cont'd)

	2021	2020
	£	£
2. Incoming Resources:		
Voluntary income:		
Donations	9248	7536
Total incoming resources	<u>9248</u>	<u>7536</u>
RESOURCES EXPENDED:		
Trustees' remuneration	<u>0</u>	<u>0</u>
3. Charitable activities:		
Training & Tuition fees	4000	120
Welfare - annual food bank	1679	1007
Mission	1042	2036
Support for other charities	<u>0</u>	<u>0</u>
Total charitable costs:	<u>6721</u>	<u>3163</u>
4. SUPPORT COSTS: MANAGEMENT:		
TMH Media (media ministry)	1200	1200
Accountancy/Professional fees	110	100
Gocardless	0	0
Donations	40	380
Entertainment	0	48
Printing, Stationeries, & Postages	1072	855
Back support foam	0	0
Transport. Travelling & Subsistence	805	450
Advert & publication	<u>450</u>	<u>240</u>
	<u>3886</u>	<u>3273</u>
5. Support costs: Finance charges:		
Bank charges	0	0
Depreciation cost	<u>665</u>	<u>665</u>
	<u>665</u>	<u>665</u>
Total resources expended	<u>11272</u>	<u>7101</u>
Net Incoming Resources/Expenditure:	<u>(2024)</u>	<u>435</u>

6. Staff costs:

There were no trustee's expenses paid for the year ended 31 December 2021 or for the prior year ended 31 December 2020.

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

7. Fixed Assets:

TANGIBLE FIXED ASSETS:	£	£
At 1 January 2021		6654
Additions		<u>0</u>
At 31 December 2021		<u>6654</u>
DEPRECIATION:		
Opening balance	1995	
Charge for the year	665	<u>2660</u>
		<u>2660</u>
NET BOOK VALUE:		
At 31 December 2021		<u>3994</u>
At 31 December 2020		<u>4659</u>

8. **CREDITORS:** There were no creditors falling due for the year ended 31 December 2021.

9. MOVEMENTS IN FUNDS:

	Net movement in fund	Move't in fun At 31/12/21
	£	£
Unrestricted funds		
General fund for the year	<u>9248</u>	<u>9248</u>
Total funds	<u>9248</u>	<u>9248</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Move't in funds
	£	£	£
Unrestricted funds:			
General fund	<u>9248</u>	<u>(11272)</u>	<u>2024</u>
Total funds	<u>9248</u>	<u>(11272)</u>	<u>435</u>
General fund for the year			<u>(2024)</u>
Total funds			<u>(2024)</u>

**EVANGELICAL GLOBAL OUTREACH (EVAGLO)
INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
	£	£
2. Incoming Resources:		
Voluntary income:		
Donations	9248	7536
Total incoming resources	9248	7536
 RESOURCES EXPENDED:		
Trustees' remuneration	0	0
 3. Charitable activities:		
Training & Seminar on mental health	4000	120
Welfare - annual food bank	1679	1007
Mission	1042	2036
Support for other charities	0	0
Total charitable costs:	6721	3163
 4. SUPPORT COSTS: MANAGEMENT:		
TMH Media (media ministry)	1200	1200
Accountancy/Professional fees	110	100
BACP	164	0
Donations	40	380
Entertainment	0	48
Printing. Stationeries & Postages	1073	855
DBS	44	0
Transport. Travelling & Subsistence	805	450
Advert & publication	450	240
	3886	3273
 5. Support costs: Finance charges:		
Bank charges	0	0
Depreciation cost	665	665
	665	665
Total resources expended	11272	7101
Net Incoming Resources/Expenditure:	(2024)	435