

GRACE COMMUNITY OUTREACH CENTRE

England & Wales · Charity number 1174215

Details

Other names GRACE COMMUNITY CHURCH

Status Registered

Legal form CIO

Registered 2017-08-10

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

Contact

Address 21 Penrith Avenue
Sale
M33 3FN

Phone 07859851518

Website www.gracecommunity-oc.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH.TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED, FINANCIAL HARDSHIP OR SICKNESS IN MANCHESTER AND THE SURROUNDING AREAS BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS.

Activities: Our aim is to effect positive change in our community. We want to see all people from every race, religion, sexual orientation or social status achieve to their highest potential. We do this through education seminar, motivational speaking, mentoring events and religious activities.To advance the Christian faith for the benefit of the public in accordance with the statement of faith

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£50,184	£23,205	-	-
2024-10-31	£33,497	£30,763	-	-
2023-10-31	£23,477	£17,870	-	-
2022-10-31	£13,000	£10,700	-	-
2021-10-31	£11,500	£9,000	-	-

Trustees

Name	Role	Appointed
IYABODE OLUFUNMILAYO BALOGUN		2012-10-09
OMOKHAYE EVELYN OMOFUMA		2012-10-09
Olabisi Amope Ketiku		2020-01-01

GRACE COMMUNITY OUTREACH CENTRE

England & Wales - Charity number 1174215

Accounts



Trustees' Annual Report for the period

From 1/11/2024
Period end date

Period start date To 31/10/2025

Charity name: Grace Community outreach Centre

Charity registration number:1174215

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To proclaim the gospel of salvation in Jesus Christ To alleviate the sufferings and needs of humanity near and far To educate and empower spiritual, financial, mental and physical well being
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We carry out conferences, seminars on a regular basis We engage the community through culture, music and family oriented activities We provided mentoring especially to young people in the area of career, We undertook Leadership training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This is to confirm that the trustees are aware

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	While we do not formally undertake grant making we have often found ourselves providing for the basic needs of at risk individuals such as single mums, asylum seekers, new immigrants who are trying to integrate into the British society. Its on a first come first serve basis and the needs are assessed by a team of leaders using a simple triage system to ensure that the most vulnerable are catered for first.
Policy on social investment including program related investment	Para 1.38	This is in our future plans
		We encourage giving online to simply our

Contribution made by volunteers	Para 1.38	accounting methods and for transparency, we provide a yearly annual report to members detailing income and expenditure
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Number of volunteers have increased and therefore the scope of our reach has also increased.</p> <p>We now have a designated outreach to women especially ethnic minority with a view to empowerment and safeguarding.</p> <p>We also undertake helping immigrants to integrate properly into society</p> <p>Our online audience and participation increased by 300% Our youth mentoring group increased from 30-100 teenagers (this is done in collaboration with other charities)</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We saw an overall increase by almost £20000 in income received compared to the previous year. We are currently trying to purchase a building and undertook specific fundraising for this
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This is necessary because we often have to deal with people in need and so as much as possible there is always a reserve for such help. Sometimes £50 can make the difference between a family going hungry for a week
Amount of reserves held	Para 1.22	This is shown in the accounts for the same period
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns , we have a strong base of donors , who are convinced of the work we do and commit to giving on a regular basis

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Primarily members giving. Also we have started to access community grants and we were nominated by a larger charity We are also looking into training up staff to apply for funding which may be available nationally eg Banks, and comic relief, national lottery.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None as yet
A description of the principal risks facing the charity	Para 1.46	we have a very resilient team and depend heavily on volunteers. We need to evolve having some paid staff. We also need our own building to operate from as equipment are being damaged as a results of packing and storage
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Same trustees from inception, must be person of good standing and character within the community. Selection and appointment undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grace Community Outreach Centre
Other name the charity uses	
Registered charity number	1174215
Charity's principal address	21 Penrith Avenue Sale Cheshire M33 3FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev(Dr) Osagie Joseph Omofuma	CEO	Whole year	
2	Mrs OMokhaye Evelyn Omofuma	Secretary	Whole year	
3	Mrs Iyabode Balogun	Trustee	Whole year	
4	Mrs Olabisi Ketiku	Trustee	Whole year	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Dr O J Omofuma		
Mrs O E Omofuma		
Mrs Iyabode Balogun		
Mrs Olabisi Ketiku		

Name of trustees holding title to property belonging to the charity – Not applicable

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Omofuma

Full name(s)

Osagie Joseph Omofuma

**Position (eg Secretary,
Chair, etc)**

CEO

Date

27/04/2026

Registration number 08246337

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure Account
for the year ended 31 October 2025

GRACE COMMUNITY OUTREACH CENTRE

Company Information

Directors	Osagie Joseph Omofuma Evelyn Omokhaye Omofuma Iyabode Olufunmilayo Balogun
Company number	08246337
Charity number	1174215
Registered office	1174215 Sale M33 3FN
Accountants	J&Co. Accountants Limited 85 Great Portland Street First Floor London W1W 7LT

GRACE COMMUNITY OUTREACH CENTRE

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Income and Expenditure Account	2
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Notes to the Financial Statements	4

GRACE COMMUNITY OUTREACH CENTRE

Accountants' report and Directors' approval

The income and expenditure account on page 2 has been prepared without audit from the books and other records of the business and from information and explanations supplied to us and to the best of our knowledge and belief it is in accordance there with.

Jerry Pani, MA, MBA, FCCA
J&Co. Accountants Limited
85 Great Portland Street
First Floor
London
W1W 7LT

Sign J&Co. Accountants Lt Date 10 January 2026

I approve these accounts for the year ended 31 October 2025 set out on page 2 and confirm that I have made available all the relevant records and information for their preparation.

Osagie Joseph Omofuma

Sign _____ Date _____

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure Account
for the year ended 31 October 2025

	<i>2025</i>		<i>2024</i>	
	£	£	£	£
Income				
Grants and donations		<u>50,184</u>		<u>33,497</u>
		50,184		33,497
Expenses				
Wages and salaries	-		-	
Employer's NI contributions	-		-	
Rents and rates	9,121		9,220	
Insurance	-		-	
Light, heat and power	-		-	
Repairs, renewals and maintenance	-		-	
Cleaning and laundry	-		-	
Printing, postage and stationery	1,228		1,251	
Advertising and brochures	2,624		1,589	
Telephone, fax and internet	1,060		551	
Training and educational materials	-		-	
Computer software and accessories	250		947	
Hire of equipment	-		-	
Motor expenses	-		-	
Travel and subsistence	4,854		3,964	
Staff welfare and entertainment	3,785		1,749	
Volunteer expenses	3,585		4,650	
Penalties and fines	-		-	
Honorarium	450		2,250	
Legal and professional fees	770		200	
Accountancy fees	1,000		500	
Bank, credit card and other finance charges	19		17	
General expenses	7,267		1,168	
Charitable donations	3,700		639	
Trade journals and subscriptions	49		363	
Website design and maintenance	-		385	
Depreciation - Fixtures, fittings and equipment	569		759	
Depreciation - Plant and machinery	422		563	
		<u>(40,753)</u>		<u>(30,765)</u>
Net surplus/(deficit) for the year		<u>9,431</u>		<u>2,732</u>

GRACE COMMUNITY OUTREACH CENTRE
Balance Sheet
for the year ended 31 October 2025

		2025		2024	
	Note	£	£	£	£
Fixed assets					
Tangible assets	3		2,972		3,964
			2,972		3,964
Current assets					
Debtors	4	17,850		8,280	
Cash at bank and in hand		6,656		5,804	
		24,506		14,084	
Current liabilities					
Trade creditors		-		-	
Other taxes and social security costs	5	-		-	
Accruals and deferred income		500		500	
		500		500	
Net current assets/(liabilities)			24,006		13,584
Total net assets/(liabilities)			26,978		17,548
Reserves					
Balance brought forward			17,548		14,814
Income and expenditure account			9,431		2,734
Members' funds			26,979		17,548
<i>x-check</i>			1		0

Statements

- a. For the year ended 31 October 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board on 15 _____ and signed on its behalf by:

Osagie Joseph Omofuma
Director

Registration number 08246337

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure Account
for the year ended 31 October 2025

GRACE COMMUNITY OUTREACH CENTRE

Company Information

Directors	Osagie Joseph Omofuma Evelyn Omokhaye Omofuma Iyabode Olufunmilayo Balogun
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Charity number	1174215
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Sign _____ Date _____

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This report was approved by the Board on 15 _____ and signed on its behalf by:

Osagie Joseph Omofuma
Director

GRACE COMMUNITY OUTREACH CENTRE

England & Wales - Charity number 1174215

Accounts



Trustees' Annual Report for the period

From 1/11/2023

Period start date To 31/10/2024

Period end date

Charity name: Grace Community outreach Centre

Charity registration number:1174215

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To proclaim the gospel of salvation in Jesus Christ To alleviate the sufferings and needs of humanity near and far To educate and empower spiritual, financial, mental and physical well being
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We carry out conferences, seminars on a regular basis We engage the community through culture, music and family oriented activities We provided mentoring especially to young people in the area of career, We undertook Leadership training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This is to confirm that the trustees are aware

Additional information (optional)

You may choose to include further statements where relevant about:

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Contribution made by volunteers	Para 1.38	We encourage giving online to simplify our accounting methods and for transparency, we provide a yearly annual report to members detailing income and expenditure
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Number of volunteers have increased and therefore the scope of our reach has also increased.</p> <p>We now have a designated outreach to women especially ethnic minority with a view to empowerment and safeguarding.</p> <p>We also undertake helping immigrants to integrate properly into society</p> <p>Our online audience and participation increased by 300% Our youth mentoring group increased from 30-100 teenagers (this is done in collaboration with other charities)</p>

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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We saw an overall increase by almost £10000 in income received compared to the previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This is necessary because we often have to deal with people in need and so as much as possible there is always a reserve for such help. Sometimes £50 can make the difference between a family going hungry for a week
Amount of reserves held	Para 1.22	This is shown in the accounts for the same period
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns , we have a strong base of donors , who are convinced of the work we do and commit to giving on a regular basis

Additional information (optional)

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Investment policy and objectives including any social investment policy adopted	Para 1.46	None as yet
A description of the principal risks facing the charity	Para 1.46	we have a very resilient team and depend heavily on volunteers. We need to evolve having some paid staff. We also need our own building to operate from as equipment are being damaged as a results of packing and storage
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Same trustees from inception, must be person of good standing and character within the community. Selection and appointment undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grace Community Outreach Centre
Other name the charity uses	
Registered charity number	1174215
Charity's principal address	21 Penrith Avenue Sale Cheshire M33 3FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev(Dr) Osagie Joseph Omofuma	CEO	Whole year	
2	Mrs OMokhaye Evelyn Omofuma	Secretary	Whole year	
3	Mrs Iyabode Balogun	Trustee	Whole year	
4	Mrs Olabisi Ketiku	Trustee	Whole year	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Dr O J Omofuma		
Mrs O E Omofuma		
Mrs Iyabode Balogun		
Mrs Olabisi Ketiku		

Name of trustees holding title to property belonging to the charity – Not applicable

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Omofuma

Full name(s)

Osagie Joseph Omofuma

**Position (eg Secretary,
Chair, etc)**

CEO

Date

26/02/2025

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure
Account for the year ended
31 October 2024

	2024		2023	
	£	£	£	£
Income				
Grants and donations		33,497		23,477
		33,497		23,477
Expenses				
Rents and rates	9,220		7,317	
Printing, postage and stationery	1,251		352	
Advertising and brochures	1,589		976	
Telephone, fax and internet	551		52	
Computer software and accessories	947		-	
Travel and subsistence	3,964		635	
Staff welfare and entertainment	1,749		616	
Volunteer expenses	4,650		1,465	
Honorarium	2,250		1,080	
Legal and professional fees	200		1,100	
Accountancy fees	500		400	
Bank, credit card and other finance charges	17		13	
General expenses	1,168		398	
Charitable donations	639		1,200	
Trade journals and subscriptions	363		269	
Website design and maintenance	385		235	
Depreciation - Fixtures, fittings and equipment	759		1,012	
Depreciation - Plant and machinery	563		750	
		(30,734)		(17,807)
Net surplus/(deficit) for the year		3,763		5,670

GRACE COMMUNITY OUTREACH CENTRE
Notes to the Financial
Statements for the year
ended 31 October 2024

1 Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income received as grants or charitable donations during the year.

Tangible assets and depreciation policy

The cost of tangible fixed assets includes only expenditure directly incurred in bringing the assets into working condition for their intended use. The estimated cost of dismantling and removing leasehold improvements, and restoring the leasehold property to its original condition are included to the extent that they are required to be recognised as a provision. Depreciation is provided at the following annual rates in order to allocate the depreciable amount of each asset over its estimated useful life.

Fixtures, fittings and equipment - 25% Reducing Balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	<i>Plant & Machinery</i>	<i>Fixtures, Fittings & Equipment</i>	<i>Total</i>
Cost	£	£	£
At 2 November 2023	4,000	11,002	15,002
Additions	-	-	-
At 31 October 2024	<u>4,000</u>	<u>11,002</u>	<u>15,002</u>
			02
Depreciation			
Acc depn at 2 November 2023	1,750	7,967	9,717
Charge f20% 25%	<u>563</u>	<u>759</u>	<u>1,321</u>
Acc depn at 31 October 2024	<u>2,313</u>	<u>8,726</u>	<u>11,038</u>
Net Book Values			
At 31 October 2024	<u>1,688</u>	<u>2,272</u>	<u>3,960</u>
At 31 October 2023	<u>2,250</u>	<u>3,035</u>	<u>5,285</u>
4 Debtors		2024	2023
		£	£
Loans given		<u>828</u>	<u>-</u>
		<u>828</u>	<u>-</u>
5 Other taxes and social security costs		2024	2023
		<u>0</u>	<u>-</u>

	£	£
Pay as you earn	-	-
Value added tax	-	-
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

-

GRACE COMMUNITY OUTREACH CENTRE

England & Wales - Charity number 1174215

Accounts



Trustees' Annual Report for the period

From 1/11/2022

Period start date To 31/10/2023

Period end date

Charity name: Grace Community outreach Centre

Charity registration number:1174215

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To proclaim the gospel of salvation in Jesus Christ To alleviate the sufferings and needs of humanity near and far To educate and empower spiritual, financial, mental and physical well being
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We carry out conferences, seminars on a regular basis We engage the community through culture, music and family oriented activities We provided mentoring especially to young people in the area of career, We undertook Leadership training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This is to confirm that the trustees are aware

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	While we do not formally undertake grant making we have often found ourselves providing for the basic needs of at risk individuals such as single mums, asylum seekers, new immigrants who are trying to integrate into the British society. Its on a first come first serve basis and the needs are assessed by a team of leaders using a simple triage system to ensure that the most vulnerable are catered for first.
Policy on social investment including program related investment	Para 1.38	This is in our future plans

Contribution made by volunteers	Para 1.38	We encourage giving online to simplify our accounting methods and for transparency, we provide a yearly annual report to members detailing income and expenditure
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Number of volunteers have increased and therefore the scope of our reach has also increased.</p> <p>We now have a designated outreach to women especially ethnic minority with a view to empowerment and safeguarding.</p> <p>We also undertake helping immigrants to integrate properly into society</p> <p>Our online audience and participation increased by 300% Our youth mentoring group increased from 30-100 teenagers (this is done in collaboration with other charities)</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We saw an overall increase by almost £7000 in income received compared to the previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This is necessary because we often have to deal with people in need and so as much as possible there is always a reserve for such help. Sometimes £50 can make the difference between a family going hungry for a week
Amount of reserves held	Para 1.22	This is shown in the accounts for the same period
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns , we have a strong base of donors , who are convinced of the work we do and commit to giving on a regular basis

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Primarily members giving. Also we have started to access community grants and we were nominated by a larger charity We are also looking into training up staff to apply for funding which may be available nationally eg Banks, and comic relief.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None as yet
A description of the principal risks facing the charity	Para 1.46	we have a very resilient team and depend heavily on volunteers. We need to evolve having some paid staff. We also need our own building to operate from as equipment are being damaged as a results of packing and storage
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Same trustees from inception, must be person of good standing and character within the community. Selection and appointment undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grace Community Outreach Centre
Other name the charity uses	
Registered charity number	1174215
Charity's principal address	21 Penrith Avenue Sale Cheshire M33 3FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev (Dr) Osagie Joseph Omofuma	Chief executive officer	Whole year	
2	Mrs OMokhaye Evelyn Omofuma	Secretary	Whole year	
3	Mrs Iyabode Balogun	Trustee	Whole year	
4	Mrs Olabisi Ketiku	Trustee	Whole year	
5				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Dr O J Omofuma		
Mrs O E Omofuma		
Mrs Iyabode Balogun		
Mrs Olabisi Ketiku		

Name of trustees holding title to property belonging to the charity – Not applicable

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Omofuma

Full name(s)

Osagie Joseph Omofuma

**Position (eg Secretary,
Chair, etc)**

CEO

Date

11/10/2024

Registration number 08246337

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure Account
for the year ended 31 October 2023

GRACE COMMUNITY OUTREACH CENTRE

Company Information

Directors Osagie Joseph Omofuma
 Evelyn Omokhaye Omofuma
 Iyabode Olufunmilayo Balogun

Company number 08246337

Charity number 1174215

Registered office 21 Penrith Avenue
 Sale
 M33 3FN

Accountants J&Co. Accountants Limited
 85 Great Portland Street
 First Floor
 London
 W1W 7LT

GRACE COMMUNITY OUTREACH CENTRE

Contents

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Accountants' report and Directors' approval	1
Income and Expenditure Account	2
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GRACE COMMUNITY OUTREACH CENTRE

Accountants' report and Directors' approval

The income and expenditure account on page 2 has been prepared without audit from the books and other records of the business and from information and explanations supplied to us and to the best of our knowledge and belief it is in accordance there with.

Jerry Pani, MA, MBA, FCCA
J&Co. Accountants Limited
85 Great Portland Street
First Floor
London
W1W 7LT

Sign J&Co Accountants Ltd Date Tuesday, April 30, 2024

I approve these accounts for the year ended 31 October 2023 set out on page 2 and confirm that I have made available all the relevant records and information for their preparation.

Osagie Joseph Omofuma

Sign _____ Date _____

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure Account
for the year ended 31 October 2023

	<i>2023</i>		<i>2022</i>	
	£	£	£	£
Income				
Grants and donations		23,477		14,500
		<u>23,477</u>		<u>14,500</u>
Expenses				
Rents and rates	7,317		4,150	
Light, heat and power	-		198	
Printing, postage and stationery	352		150	
Advertising and brochures	976		30	
Telephone, fax and internet	52		-	
Training and educational materials	-		131	
Computer software and accessories	-		110	
Travel and subsistence	635		350	
Staff welfare and entertainment	616		285	
Volunteer expenses	1,465		-	
Honorarium	1,080		310	
Consultancy fees	1,100		115	
Accountancy fees	400		300	
Bank, credit card and other finance charges	13		-	
General expenses	398		-	
Charitable donations	1,200		5,808	
Trade journals and subscriptions	269		70	
Website design and maintenance	235		2,419	
Depreciation - Fixtures, fittings and equipment	1,012		1,349	
Depreciation - Plant and machinery	750		1,000	
		<u>(17,870)</u>		<u>(16,775)</u>
Net surplus/(deficit) for the year		<u><u>5,607</u></u>		<u><u>(2,275)</u></u>

GRACE COMMUNITY OUTREACH CENTRE
Balance Sheet
for the year ended 31 October 2023

		<i>2023</i>		<i>2022</i>	
	Note	£	£	£	£
Fixed assets					
Tangible assets	3		5,285		7,047
			5,285		7,047
Current assets					
Debtors	4	4,880		-	
Cash at bank and in hand		5,349		2,760	
		10,229		2,760	
Current liabilities					
Accruals and deferred income		700		600	
		700		600	
Net current assets/(liabilities)			9,529		2,160
Total net assets/(liabilities)			14,814		9,207
Reserves					
Balance brought forward			9,207		11,482
Income and expenditure account			5,607		(2,275)
Members' funds			14,814		9,207

Statements

- a. For the year ended 31 October 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board on 15 _____ and signed on its behalf by:

Osagie Joseph Omofuma
Director

GRACE COMMUNITY OUTREACH CENTRE

Notes to the Financial Statements
for the year ended 31 October 2023

1 Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income received as grants or charitable donations during the year.

Tangible assets and depreciation policy

The cost of tangible fixed assets includes only expenditure directly incurred in bringing the assets into working condition for their intended use. The estimated cost of dismantling and removing leasehold improvements, and restoring the leasehold property to its original condition are included to the extent that they are required to be recognised as a provision. Depreciation is provided at the following annual rates in order to allocate the depreciable amount of each asset over its estimated useful life.

Fixtures, fittings and equipment - 25% Reducing Balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	<i>Plant & Machinery</i>	<i>Fixtures, Fittings & Equipment</i>	<i>Total</i>
Cost	£	£	£
At 1 November 2022	4,000	11,002	15,002
Additions	-	-	-
At 31 October 2023	4,000	11,002	15,002
 Depreciation			
Acc depn at 1 November 2022	1,000	6,955	7,955
Charge for the year at 20% 25%	750	1,012	1,762
Acc depn at 31 October 2023	1,750	7,967	9,717
 Net Book Values			
At 31 October 2023	2,250	3,035	5,285
At 31 October 2022	3,000	4,047	7,047

4 Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Debtors	4,880	-
	4,880	-

GRACE COMMUNITY OUTREACH CENTRE

England & Wales - Charity number 1174215

Accounts



Trustees' Annual Report for the period

From **1/11/2021**
Period end date

Period start date To **31/10/2022**

Charity name: Grace Community outreach Centre

Charity registration number:1174215

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To proclaim the gospel of salvation in Jesus Christ To alleviate the sufferings and needs of humanity near and far To educate and empower spiritual, financial, mental and physical well being
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We carry out conferences, seminars on a regular basis We engage the community through culture, music and family oriented activities We provided mentoring especially to young people in the area of career, We undertook Leadership training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This is to confirm that the trustees are aware

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	While we do not formally undertake grant making we have often found ourselves providing for the basic needs of at risk individuals such as single mums, asylum seekers, new immigrants who are trying to integrate into the British society. Its on a first come first serve basis and the needs are assessed by a team of leaders using a simple triage system to ensure that the most vulnerable are catered for first.
Policy on social investment including program related investment	Para 1.38	This is in our future plans

Contribution made by volunteers	Para 1.38	We encourage giving online to simplify our accounting methods and for transparency, we provide a yearly annual report to members detailing income and expenditure
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This was a difficult period for many especially due to the Covid pandemic</p> <p>We had a 50% increase in calls for counselling and support, especially as regards to finances and mental health</p> <p>Our online audience and participation increased by 300%</p> <p>Our youth mentoring group increased from 30-100 teenagers (this is done in collaboration with other charities)</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We saw an overall increase by almost £2000 in income received compared to the previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This is necessary because we often have to deal with people in need and so as much as possible there is always a reserve for such help. Sometimes £50 can make the difference between a family going hungry for a week
Amount of reserves held	Para 1.22	This is shown in the accounts for the same period
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns , we have a strong base of donors , who are convinced of the work we do and commit to giving on a regular basis

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Primarily members giving. Also we have started to access community grants and we were nominated by a larger charity We are also looking into training up staff to apply for funding which may be available nationally eg Banks, and comic relief.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None as yet
A description of the principal risks facing the charity	Para 1.46	we have a very resilient team and depend heavily on volunteers. We need to evolve having some paid staff. We also need our own building to operate from as equipment are being damaged as a results of packing and storage
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Same trustees from inception, must be person of good standing and character within the community. Selection and appointment undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grace Community Outreach Centre
Other name the charity uses	
Registered charity number	1174215
Charity's principal address	21 Penrith Avenue Sale Cheshire M33 3FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev (Dr) Osagie Joseph Omofuma	Chief executive officer	Whole year	
2	Mrs OMokhaye Evelyn Omofuma	Secretary	Whole year	
3	Mrs Iyabode Balogun	Trustee	Whole year	
4				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Dr O J Omofuma		
Mrs O E Omofuma		
Mrs Iyabode Balogun		

Name of trustees holding title to property belonging to the charity – Not applicable

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Omofuma

Full name(s)

Osagie Joseph Omofuma

**Position (eg Secretary,
Chair, etc)**

CEO

Date

30/04/2024

Registration number 08246337

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure Account
for the year ended 31 October 2022

GRACE COMMUNITY OUTREACH CENTRE

Company Information

Directors Osagie Joseph Omofuma
 Evelyn Omokhaye Omofuma
 Iyabode Olufunmilayo Balogun

Company number 08246337

Charity number 1174215

Registered office 21 Penrith Avenue
 Sale
 M33 3FN

Accountants J&Co. Accountants Limited
 85 Great Portland Street
 First Floor
 London
 W1W 7LT

GRACE COMMUNITY OUTREACH CENTRE

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Accountants' report and Directors' approval

The income and expenditure account on page 2 has been prepared without audit from the books and other records of the business and from information and explanations supplied to us and to the best of our knowledge and belief it is in accordance there with.

Jerry Pani, MA, MBA, FCCA
J&Co. Accountants Limited
85 Great Portland Street
First Floor
London
W1W 7LT

Sign J&Co Accountants Ltd Date 24 April 2024

I approve these accounts for the year ended 31 October 2022 set out on page 2 and confirm that I have made available all the relevant records and information for their preparation.

Osagie Joseph Omofuma

Sign _____ Date _____

GRACE COMMUNITY OUTREACH CENTRE
Income and Expenditure Account
for the year ended 31 October 2022

	<i>2022</i>		<i>2021</i>	
	£	£	£	£
Income				
Grants and donations		<u>14,500</u>		<u>12,980</u>
		14,500		12,980
Rents and rates	4,150		4,100	
Light, heat and power	198		197	
Printing, postage and stationery	150		125	
Advertising and brochures	30		29	
Training and educational materials	131		129	
Computer software and accessories	110		106	
Travel and subsistence	350		290	
Staff welfare and entertainment	285		280	
Honorarium	310		300	
Legal and professional fees	115		100	
Accountancy fees	300		300	
Charitable donations	5,808		50	
Trade journals and subscriptions	70		66	
Website design and maintenance	500		395	
Depreciation - Fixtures, fittings and equipment	1,349		799	
Depreciation - Plant and machinery	-		-	
		<u>(13,856)</u>		<u>(7,266)</u>
Net surplus/(deficit) for the year		<u><u>644</u></u>		<u><u>5,714</u></u>

GRACE COMMUNITY OUTREACH CENTRE
Balance Sheet
for the year ended 31 October 2022

		<i>2022</i>		<i>2021</i>	
	Note	£	£	£	£
Fixed assets					
Tangible assets	3		4,047		2,396
			<u>4,047</u>		<u>2,396</u>
Current assets					
Debtors	4		-		-
Cash at bank and in hand		8,679		9,386	
		<u>8,679</u>		<u>9,386</u>	
Current liabilities					
Other taxes and social security costs	5		-		-
Accruals and deferred income		600		300	
		<u>600</u>		<u>300</u>	
Net current assets/(liabilities)			8,079		9,086
Total net assets/(liabilities)			<u><u>12,126</u></u>		<u><u>11,482</u></u>
Reserves					
Balance brought forward			11,482		5,768
Income and expenditure account			644		5,714
Members' funds			<u><u>12,126</u></u>		<u><u>11,482</u></u>

Statements

- a. For the year ended 31 October 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board on 15 _____ and signed on its behalf by:

Osagie Joseph Omofuma
Director

GRACE COMMUNITY OUTREACH CENTRE

Notes to the Financial Statements
for the year ended 31 October 2022

1 Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income received as grants or charitable donations during the year.

Tangible assets and depreciation policy

The cost of tangible fixed assets includes only expenditure directly incurred in bringing the assets into working condition for their intended use. The estimated cost of dismantling and removing leasehold improvements, and restoring the leasehold property to its original condition are included to the extent that they are required to be recognised as a provision. Depreciation is provided at the following annual rates in order to allocate the depreciable amount of each asset over its estimated useful life.

Fixtures, fittings and equipment - 25% Reducing Balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	<i>Plant & Machinery</i>	<i>Fixtures, Fittings & Equipment</i>	<i>Total</i>
	£	£	£
Cost			
At 1 November 2021	-	8,002	8,002
Additions	-	3,000	3,000
At 31 October 2022	-	11,002	11,002
 Depreciation			
Acc depn at 1 November 2021	-	5,606	5,606
Charge for the year at 20% 25%	-	1,349	1,349
Acc depn at 31 October 2022	-	6,955	6,955
 Net Book Values			
At 31 October 2022	-	4,047	4,047
At 31 October 2021	-	2,396	2,396

4 Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Pay as you earn	-	-
Value added tax	-	-
	-	-
	-	-

GRACE COMMUNITY OUTREACH CENTRE

England & Wales - Charity number 1174215

Accounts



Trustees' Annual Report for the period

From 1/11/21 **Period start date** **To**
31/10/22 **Period end date**

Charity name: Grace Community Outreach Centre

Charity registration number: 1174215

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the statement of faith. To relieve persons who are in conditions of need, financial hardship or sickness in Manchester and the surrounding areas by providing: grants, items and services to individuals in need and/or charities, or other organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular Sunday and online meetings Youth mentoring events Community engagement events including meetings with our local councillors and recently setting up a community choir
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm this to be the case

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not involved in grant making, However we have on occasion given out money to members of the community based on identified need. We have a main target of single mums
Policy on social	Para 1.38	

investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have supported a lot of people during the pandemic and have had lots of grateful families coming to verbalise this.</p> <p>We have also made an impact in growing our youth mentorship, growing from about 25 teenagers to 82 teenagers. We have collaborated with a few local charities to make this happen and this culminated in a 3 day youth camp in the peak district which was well attended.</p> <p>We have made enquiries with the council and we're looking forward to setting up a foodbank as well as a Mental health Drop in centre using our current building.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Each year the scope keeps getting bigger ie we're reaching and doing more though the core objective remains the same.
Performance of fundraising activities against objectives set	Para 1.41	Most of the funds come from volunteers and members. We have received a few grants from other charity organisations and perhaps this is the area we need to work on as a charity
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have a steady stream of income as we have now raised partners who give regularly. But as previously stated this could be better
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the future projects are held stress free, we often aim to leave 25% of all income as reserves. This doesn't always work as needs outstrip income and so we have zero reserves
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	As stated above
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		As stated in CIO
Type of governing document (trust deed, royal charter)	Para 1.25	As per CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	This is usually in agreement with already existing trustees. They must be people who believe in our core values and understand the importance of being a trustee. Plus, they would have passed a basic character check

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grace Community outreach Centre
Other name the charity uses	Grace Community Church
Registered charity number	1174215

Charity's principal address	21 Penrith Avenue Sale M33 3FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Osagie Joseph Omofuma	Pastor/CEO		
2	Omokhaye Evelyn Omofuma	Secretary		
3	Iyabode Balogun			
4	Olabisi Ketiku			
5				
6				
7				
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name	Osagie Joseph Omofuma	
	Omokhaye E. Omofuma	
	Iyabode balogun	

Name of trustees holding title to property belonging to the charity (not applicable)

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others (not applicable)

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Osagie Joseph Omofuma	
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Position (eg
Secretary, Chair, etc)

CEO/Director	
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Date

04/10/2022

Registered Number 08246337

08246337

Micro-entity Accounts

31 October 2021

Micro-entity Balance Sheet as at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		2,397	3,196
Current Assets		9,385	2,902
Creditors: amounts falling due within one year		-	(30)
Net current assets (liabilities)		<u>9,385</u>	<u>2,872</u>
Total assets less current liabilities		<u>11,782</u>	<u>6,068</u>
Accruals and deferred income		(300)	(300)
Total net assets (liabilities)		<u>11,482</u>	<u>5,768</u>
Reserves		<u>11,482</u>	<u>5,768</u>

- For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2022

And signed on their behalf by:

Osagie Joseph Omofuma, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0