

GHANAIAN METHODIST CHURCH UK

England & Wales - Charity number 1174567

Details

Other names	INTERNATIONAL METHODIST CHURCH, CALVARY METHODIST CHURCH
Status	Registered
Legal form	CIO
Registered	2017-09-08
Register	View on the Charity Commission register

Contact

Address 4Elm Avenue
Lutterworth
Lutterworth
Lutterworth
Leicestershire
LE17 4SU

Phone 07469704743

Email ghmethodistbhamuk@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: GMC, UK, leads people in Worship, Prayer, Mission, & outreach and develops people's knowledge about Christ. We provide pastoral care and social action for all people. We support the needy & homeless physically and spiritually. We serve the aged regardless of belief and support Children and youth in developing Talents, Skills, Media, arts, or creativity. We organise trips & retreats for all members

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Ghana
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£90,400	£55,534	-	-
2024-03-31	£40,992	£29,292	-	-
2023-03-31	£30,196	£21,409	-	-
2022-03-31	£25,475	£14,338	-	-
2021-03-31	£10,974	£2,155	-	-

Trustees

Name	Role	Appointed
Rev Eric Agyenim-Boateng	Chair	2017-07-20
ELLEN ADUSEI OPOKU		2017-07-20
RICHARD DOH		2017-07-20

GHANAIAN METHODIST CHURCH UK

England & Wales - Charity number 1174567

Accounts

ORGANISATION INFORMATION

NAME OF ORGANISATION: GHANAIAN METHODIST CHURCH, CALVARY SOCIETY,
BIRMINGHAM

TRUSTEES:

Rev Eric Agyenim-Boateng

Mrs Ellen Opoku

Mr Richard Doh

REGISTERED OFFICE:

4Elm Avenue
Lutterworth
Leicestershire
LE17 4SU

CHARITY REGISTERED NUMBER
1174567

BANKERS

Lloyds Bank

ACCOUNTANTS

EA Winful & Associates

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the church is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees confirm that considerations have been given to the major risks to which the church is exposed and that systems have been designed and established to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are:

- i. The propagation of the gospel of Jesus Christ
- ii. The relief of poverty
- iii. Education

The Trustees have considered the Church's general guidance on public benefit.

Activities during the year

The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sickesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

Evangelism

The church continued its evangelistic mission through out the year ensuring that its message reaches a wider audience in the UK. The word of God was brought to the homes of many people through the distribution of audio messages of prayers and sermons. The church prepared and distributed freely daily bible reading and prayer guide and offered financial assistance to international faith organisations.

FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £6,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £10,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of **£46,188** against (£11,750 surplus in 2024)

Total offerings, donations and other income received was **£102,222** (£40,992 in 2024) this was up from last year as restrictions on worship was eased following the pandemic lockdown.

Total operating cost was **£56,034** (£29,242 in 2024) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

STATEMENT OF MANAGEMENT RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the non for profit SORP;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES:

Rev Eric Agyenim-Boateng

Signature Trustee

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2025, prepared based on the accounting policies shown in the corresponding pages

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT AND EXAMINER:

As the church trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, based on procedures specified the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements.

1. to keep accounting records in accordance with section 41 of the Act and
2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.

E A Winful

E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

GHANAIAN METHODIST CHURCH CALVARY SOCIETY
BIRMINGHAM UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2025

ORGANISATION INFORMATION

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM

TRUSTEES:

Rev Eric Agyenim-Boateng

Mrs Ellen Opoku

Mr Richard Doh

TREASURER:

Ms Martha McAddy

REGISTERED OFFICE:

4Elm Avenue
Lutterworth
Leicestershire
LE17 4SU

CHARITY REGISTERED NUMBER

1174567

BANKERS

Lloyds Bank

ACCOUNTANTS

EA Winful & Associates

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2025

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2025	2024
Incoming Resources					
Offering & Donations	2	83,720	-	83,720	40,992
Investment Income	3	-	-	-	-
Other Operating Income	4	18,502	-	18,502	-
Total Income Resources				102,222	40,992
Resources Expanded					
Cost of Activities	5			(56,034)	(29,242)
Total Resources Expanded				(56,034)	(29,242)
Net Incoming / (Outgoing) Resources				46,188	11,750
Funds brought forward 31/03/2024				44,212	32,462
Designated funds utilised				-	
Funds carried forward 31/03/2025				90,400	44,212

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the church's activities were acquired or discontinued during the current and previous years. and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The church has no recognised gains or deficits other than the surplus for the current year

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

BALANCE SHEET AS AT 31ST MARCH 2025

	Note	2025 £	2024 £
CURRENT ASSETS			
Bank balance		90,900	44,712
Cash in hand		-	-
		90,900	44,712
CREDITORS:			
Amounts falling due within one year:			
Accountants fee		(500)	(500)
		(500)	(500)
Net Current Assets / (Liabilities)		90,400	44,212
CREDITORS:			
Amounts falling due for more than one year			
		-	-
		-	-
Total Assets less Liabilities		90,400	44,212
UNRESTRICTED FUNDS			
brought forward		44,212	32,462
Surplus for the year		46,188	11,750
Designated funds		-	-
Total Funds		90,400	44,212

Rev Eric Agyenim-Boateng

.....
Signature Trustee

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

1.2 Exemption has been taken from preparing a cash flow statement on the grounds that the church is a small undertaking.

1.3 Incoming Resources

Incoming Resources represents collections, donations, and gift aid receipts income due in the year.

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

NOTES TO THE FINANCIAL STATEMENTS CONTINUED

	Notes	2025	2025	2025	2024
2	GENERAL OFFERINGS	2	Unrestricted	Restricted	
	Tithes and Offering		53,653	-	39,757
	Retreats' fund		4,140		0
	Harvest		25,927		30
	Men & Women's fund			-	65
	Anniversary T Shirts			-	1,140
	Total Income Received		<u>83,720</u>		<u>40,992</u>
3	INVESTMENT INCOME	3			
	Other Income		-	-	-
	Total Investment Income		<u>-</u>	<u>-</u>	<u>-</u>
4	OTHER INCOME	4	Unrestricted	Restricted	
	HMRC Gift Aid Receipts		18,502		-
	Total Other Income		<u>18,502</u>	<u>18,502</u>	<u>-</u>
5a	COST OF ACTIVITIES	5			
	Rent			(4,530)	(3,560)
	Minister's fuel allowance			(10,800)	(12,875)
	Church Bus expenses			(4,524)	(2,533)
	Hosting (visiting preachers)			(2,150)	(1,460)
	Church Website and leaflets			(375)	(147)
	Miscellaneous			(1,431)	(1,981)
	Junior Church expenses			(667)	
	Charity donations			(6,413)	(1,990)
	Revival and Retreat			(21,844)	(565)
	Educationl grants			(2,800)	-
	Total Cost of Activities			<u>(55,534)</u>	<u>(28,742)</u>
5b	GOVERNANCE	5			
	Accountants fee			(500)	(500)

ORGANISATION INFORMATION

NAME OF ORGANISATION: GHANAIAN METHODIST CHURCH, CALVARY SOCIETY,
BIRMINGHAM

TRUSTEES:

Rev Eric Agyenim-Boateng

Mrs Ellen Opoku

Mr Richard Doh

REGISTERED OFFICE:

4Elm Avenue
Lutterworth
Leicestershire
LE17 4SU

CHARITY REGISTERED NUMBER
1174567

BANKERS

Lloyds Bank

ACCOUNTANTS

EA Winful & Associates

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the church is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees confirm that considerations have been given to the major risks to which the church is exposed and that systems have been designed and established to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are:

- i. The propagation of the gospel of Jesus Christ
- ii. The relief of poverty
- iii. Education

The Trustees have considered the Church's general guidance on public benefit.

Activities during the year

The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sickesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

Evangelism

The church continued its evangelistic mission through out the year ensuring that its message reaches a wider audience in the UK. The word of God was brought to the homes of many people through the distribution of audio messages of prayers and sermons. The church prepared and distributed freely daily bible reading and prayer guide and offered financial assistance to international faith organisations.

FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £6,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £10,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of **£46,188** against (£11,750 surplus in 2024)

Total offerings, donations and other income received was **£102,222** (£40,992 in 2024) this was up from last year as restrictions on worship was eased following the pandemic lockdown.

Total operating cost was **£56,034** (£29,242 in 2024) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

STATEMENT OF MANAGEMENT RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the non for profit SORP;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES:

Rev Eric Agyenim-Boateng

Signature Trustee

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2025, prepared based on the accounting policies shown in the corresponding pages

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT AND EXAMINER:

As the church trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, based on procedures specified the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements.

1. to keep accounting records in accordance with section 41 of the Act and
2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.

E A Winful

E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

GHANAIAN METHODIST CHURCH UK

England & Wales - Charity number 1174567

Accounts

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the church is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees confirm that considerations have been given to the major risks to which the church is exposed and that systems have been designed and established to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are:

- i. The propagation of the gospel of Jesus Christ
- ii. The relief of poverty
- iii. Education

The Trustees have considered the Church's general guidance on public benefit.

Activities during the year

The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sicknesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

Evangelism

The church continued its evangelistic mission through out the year ensuring that its message reaches a wider audience in the UK. The word of God was brought to the homes of many people through the distribution of audio messages of prayers and sermons. The church prepared and distributed freely daily bible reading and prayer guide and offered financial assistance to international faith organisations.

FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £5,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £6,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of **£11,700** against (£8,237 surplus in 2023)

Total offerings, donations and other income received was **£40,992** (£30,196 in 2023) this was up from last year as restrictions on worship was eased following the pandemic lockdown.

Total operating cost was **£29,292** (£21,959 in 2023) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

STATEMENT OF MANAGEMENT RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the non for profit SORP;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES:

Rev Eric Agyenim-Boateng

Signature Trustee

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2024, prepared based on the accounting policies shown in the corresponding pages

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT AND EXAMINER:

As the church trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, based on procedures specified the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements.

1. to keep accounting records in accordance with section 41 of the Act and
2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.

E A Winful

E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

GHANAIAN METHODIST CHURCH CALVARY SOCIETY
BIRMINGHAM UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2024

ORGANISATION INFORMATION

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM

TRUSTEES:

Rev Eric Agyenim-Boateng

Mrs Ellen Opoku

Mr Richard Doh

TREASURER:

Ms Martha McAddy

REGISTERED OFFICE:

4Elm Avenue
Lutterworth
Leicestershire
LE17 4SU

CHARITY REGISTERED NUMBER

1174567

BANKERS

Lloyds Bank

ACCOUNTANTS

EA Winful & Associates

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2024

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2024

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2024	2023
Incoming Resources					
Offering & Donations	2	40,992	-	40,992	30,196
Investment Income	3	-	-	-	-
Other Operating Income	4	-	-	-	-
Total Income Resources				40,992	30,196
Resources Expanded					
Cost of Activities	5			(29,292)	(21,959)
Total Resources Expanded				(29,292)	(21,959)
Net Incoming / (Outgoing) Resources				11,700	8,237
Funds brought forward 31/03/2023				32,462	24,226
Designated funds utilised				-	-
Funds carried forward 31/03/2024				44,162	32,462

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the church's activities were acquired or discontinued during the current and previous years. and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The church has no recognised gains or deficits other than the surplus for the current year

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2024

BALANCE SHEET AS AT 31ST MARCH 2024

	Note	2024 £	2023 £
CURRENT ASSETS			
Debtor - 2023 Gift aid payment		-	-
Bank balance		44,712	33,012
Cash in hand		-	-
		44,712	33,012
CREDITORS:			
Amounts falling due within one year:			
Accountants fee		(550)	(550)
		(550)	(550)
Net Current Assets / (Liabilities)		44,162	32,462
CREDITORS:			
Amounts falling due for more than one year			
		-	-
		-	-
Total Assets less Liabilities		44,162	32,462
UNRESTRICTED FUNDS			
brought forward		32,462	24,226
Surplus for the year		11,700	8,237
Designated funds		-	-
Total Funds		44,162	32,462

Rev Eric Agyenim-Boateng

.....
Signature Trustee

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2024

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

1.2 Exemption has been taken from preparing a cash flow statement on the grounds that the church is a small undertaking.

1.3 Incoming Resources

Incoming Resources represents collections, donations, and gift aid receipts income due in the year.

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2024

NOTES TO THE FINANCIAL STATEMENTS CONTINUED

	Notes	2024	2024	2024	2023
2	GENERAL OFFERINGS				
		Unrestricted	Restricted		
	Tithes and Offering	39,757	-	39,757	25,030
	Retreats' fund	-	-	-	2,798
	Childrens' fund	30		30	2,368
	Men & Women's fund	65		65	-
	Anniversary T Shirts	1140		1,140	-
	Total Income Received			<u>40,992</u>	<u>30,196</u>
3	INVESTMENT INCOME				
	Other Income	-		-	-
	Total Investment Income			<u>-</u>	<u>-</u>
4	OTHER INCOME				
	HMRC Gift Aid Receipts	-		-	-
	Total Other Income			<u>-</u>	<u>-</u>
5a	COST OF ACTIVITIES				
	Rent			(3,560)	(3,210)
	Minister's fuel allowance			(12,875)	(7,200)
	Church Bus expenses			(2,533)	(3,097)
	Hosting (visiting preachers)			(1,460)	(630)
	Church Website			(147)	-
	Miscellaneous			(1,981)	(2,012)
	Charity donations			(1,990)	(1,330)
	Retreat payments to Christ Shelter			(565)	(3,930)
	Anniversary expenses			(3,631)	-
	Total Cost of Activities			<u>(28,742)</u>	<u>(21,409)</u>
5b	GOVERNANCE				
	Accountants fee			(550)	(550)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the church is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees confirm that considerations have been given to the major risks to which the church is exposed and that systems have been designed and established to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are:

- i. The propagation of the gospel of Jesus Christ
- ii. The relief of poverty
- iii. Education

The Trustees have considered the Church's general guidance on public benefit.

Activities during the year

The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sicknesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

Evangelism

The church continued its evangelistic mission through out the year ensuring that its message reaches a wider audience in the UK. The word of God was brought to the homes of many people through the distribution of audio messages of prayers and sermons. The church prepared and distributed freely daily bible reading and prayer guide and offered financial assistance to international faith organisations.

FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £5,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £6,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of **£11,700** against (£8,237 surplus in 2023)

Total offerings, donations and other income received was **£40,992** (£30,196 in 2023) this was up from last year as restrictions on worship was eased following the pandemic lockdown.

Total operating cost was **£29,292** (£21,959 in 2023) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

STATEMENT OF MANAGEMENT RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the non for profit SORP;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES:

Rev Eric Agyenim-Boateng

Signature Trustee

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2024, prepared based on the accounting policies shown in the corresponding pages

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT AND EXAMINER:

As the church trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, based on procedures specified the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements.

1. to keep accounting records in accordance with section 41 of the Act and
2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.

E A Winful

E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

GHANAIAN METHODIST CHURCH UK

England & Wales - Charity number 1174567

Accounts

REPORTS OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023
FOR
GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM

CONTENTS

CHURCH INFORMATION	1
TRUSTEES REPORT	2-4
INDEPENDENT EXAMINERS'S REPORT	5
INCOME & EXPENDITURE ACCOUNT	6
BALANCE SHEET	7
NOTES TO ACCOUNTS	8-9

ORGANISATION INFORMATION

NAME OF ORGANISATION: GHANAIAN METHODIST CHURCH, CALVARY SOCIETY,
BIRMINGHAM

TRUSTEES:

Rev Eric Agyenim-Boateng

Mrs Ellen Opoku

Mr Richard Doh

REGISTERED OFFICE:

4Elm Avenue
Lutterworth
Leicestershire
LE17 4SU

CHARITY REGISTERED NUMBER
1174567

BANKERS

Lloyds Bank

ACCOUNTANTS

EA Winful & Associates

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the church is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees confirm that considerations have been given to the major risks to which the church is exposed and that systems have been designed and established to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are:

- i. The propagation of the gospel of Jesus Christ
- ii. The relief of poverty
- iii. Education

The Trustees have considered the Church's general guidance on public benefit.

Activities during the year

The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sickesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

Evangelism

The church continued its evangelistic mission through out the year ensuring that its message reaches a wider audience in the UK. The word of God was brought to the homes of many people through the distribution of audio messages of prayers and sermons. The church prepared and distributed freely daily bible reading and prayer guide and offered financial assistance to international faith organisations.

FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £5,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £6,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of £8,237 against (£11,106 surplus in 2022)

Total offerings, donations and other income received was £30,196 (£25,444 in 2022) this was up from last year as restrictions on worship was eased following the pandemic lockdown.

Total operating cost was £21,959 (£14,338 in 2022) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

STATEMENT OF MANAGEMENT RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the non for profit SORP;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES:

Rev Eric Agyenim-Boateng

Signature Trustee

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2023, prepared based on the accounting policies shown in the corresponding pages

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT AND EXAMINER:

As the church trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements.

1. to keep accounting records in accordance with section 41 of the Act and
2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.



E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2023

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2023

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2023	2022
Incoming Resources					
Offering & Donations	2	30,196	-	30,196	18,300
Investment Income	3	-	-	-	-
Other Operating Income	4	-	-	-	7,144
Total Income Resources				30,196	25,444
Resources Expanded					
Cost of Activities	5			(21,959)	(14,338)
Total Resources Expanded				(21,959)	(14,338)
Net Incoming / (Outgoing) Resources				<u>8,237</u>	<u>11,106</u>
Funds brought forward 31/03/2022				24,226	13,120
Designated funds utilised				-	-
Funds carried forward 31/03/2023				32,462	24,226

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the church's activities were acquired or discontinued during the current and previous years. and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The church has no recognised gains or deficits other than the surplus for the current year

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2023

BALANCE SHEET AS AT 31ST MARCH 2023

	2023	2022
	£	£
CURRENT ASSETS		
Note		
Debtor - 2023 Gift aid payment	-	-
Bank balance	33,012	24,226
Cash in hand	-	-
	33,012	24,226
 CREDITORS:		
Amounts falling due within one year:		
Accountants fee	(550)	-
	(550)	-
 Net Current Assets / (Liabilities)	32,462	24,226
 CREDITORS:		
Amounts falling due for more than one year	-	-
	32,462	24,226
 Total Assets less Liabilities		
 UNRESTRICTED FUNDS		
brought forward	24,226	13,120
Surplus for the year	8,237	11,106
Designated funds	-	-
Total Funds	32,462	24,226

Rev Eric Agyenim-Boateng

.....
Signature Trustee

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2023

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

1.2 Exemption has been taken from preparing a cash flow statement on the grounds that the church is a small undertaking.

1.3 Incoming Resources

Incoming Resources represents collections, donations, and gift aid receipts income due in the year.

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2023

NOTES TO THE FINANCIAL STATEMENTS CONTINUED

	Notes	2023	2023	2023	2022
2	GENERAL OFFERINGS	2	Unrestricted	Restricted	
	General Offering	25,030	-	25,030	15,613
	Retreats' fund	2,798		2,798	2,686
	Childrens' fund	2367.7		2,368	-
	Total Income Received			30,196	18,300
3	INVESTMENT INCOME	3			
	Other Income	-		-	-
	Total Investment Income			-	-
4	OTHER INCOME	4	Unrestricted	Restricted	
	HMRC Gift Aid Receipts	-		-	7,144
	Total Other Income			-	7,144
5a	COST OF ACTIVITIES	5			
	Rent			(3,210)	(3,520)
	Minister's fuel allowance			(7,200)	(4,300)
	Church Bus expenses			(3,097)	(1,997)
	Hosting (visiting preachers)			(630)	-
	Miscellaneous			(2,012)	(104)
	Charity donations			(710)	(250)
	Retreat payments to Christ Shelter			(3,930)	(4,166)
	Donation to Pakistan DEC appeal			(620)	-
	Total Cost of Activities			(21,409)	(14,338)
5b	GOVERNANCE	5			
	Accountants fee			(550)	-

GHANAIAN METHODIST CHURCH UK

England & Wales - Charity number 1174567

Accounts


GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK. ACCOUNTS
COVERING THE PERIOD 1 APR 2021 TILL 31 MAR 2022

Month/Year	Earnings from weekly offerings and monthly tithe/special donations (£)						Monthly Total (£)
	Week 1 (£)	Week 2 (£)	Week 3 (£)	Week 4 (£)	Week 5 (£)	Monthly tithe/ Special offering (£)	
Apr-21	25.00	30.00	25.00	25.00	N/A	554.00	659.00
May-21	133.00	94.00	90.25	71.00	77.00	807.00	1272.25
Jun-21	85.00	78.00	90.00	111.00	N/A	836.40	1200.40
Jul-21	74.00	86.00	89.00	93.00	N/A	673.00	1015.00
Aug-21	51.00	68.00	22.00	83.00	N/A	1005.00	1229.00
Sep-21	79.65	151.80	89.00	55.00	N/A	862.00	1237.45
Oct-21	67.00	72.10	65.00	77.00	104.00	830.00	1215.10
Nov-21	46.00	72.20	78.00	72.50	N/A	863.00	1131.70
Dec-21	92.00	88.00	110.00	90.00	N/A	953.00	1333.00
Jan-22	111.46	87.00	74.00	82.70	92.00	1164.00	1611.16
Feb-22	104.00	74.00	132.00	70.50	N/A	1866.00	2246.50
Mar-22	106.50	79.00	115.40	68.00	N/A	1125.00	1493.90
Retreat fund (Pledge and contributions)							2686.40
HMRC Charities payment (Mar 2017 – Mar 2021)							7143.83
Total year income Apr 2021 – Mar 2022 (A)							£25474.69
Expenditure Apr 2021 – Mar 2022							
Rent (Apr 2021 – Mar 2022)							£3520.00
Church bus Expense							£1996.86
Minister's fuel allowance							£4300.00
Miscellaneous							£135.27
Donation to Christ Methodist Church, Leeds							£250.00
Retreat payments to Christ Shelter							£4166.40
Total expenditure (B)							£14,337.66
Total income less expenditure Apr 2021 – Mar 2022 (A-B) = C							£11106.00
Cash asset from previous year (D)							£ 13119.50
Total cash asset as of 31 Mar 2022 = (C+D)							£24225.50

N/A- Church did not meet, no offerings were taken

Name: Mrs Ellen Opoku

Appointment: Financial Secretary

Signature: 

Date: 30/12/2022

Name: Rev Eric Agyenim-Boateng

Appointment: Minister in Charge

Signature: 

Date: 30-12-22

GHANAIAN METHODIST CHURCH UK

England & Wales - Charity number 1174567

Accounts

GHANAIAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK. ACCOUNTS
COVERING THE PERIOD 1 APR 2020 TILL 31 MAR 2021

Month/Year	Earnings from weekly offerings and monthly tithe/special donations (£)						Monthly Total (£)
	Week 1 (£)	Week 2 (£)	Week 3 (£)	Week 4 (£)	Week 5 (£)	Monthly tithe/ Special offering (£)	
Apr-20	N/A	N/A	N/A	N/A	N/A	820.00	820.00
May-20	N/A	N/A	N/A	N/A	N/A	959.00	959.00
Jun-20	N/A	N/A	N/A	N/A	N/A	777.00	777.00
Jul-20	N/A	N/A	61.00	94.00	N/A	1087.01	1242.01
Aug-20	81.20	53.50	58.50	98.58	98.10	934.00	1323.88
Sep-20	74.00	69.00	60.00	195.00	N/A	970.00	1368.50
Oct-20	56.50	103.60	84.00	95.00	N/A	755.00	1094.10
Nov-20	70.20	20.00	5.00	15.00	10.00	660.00	780.20
Dec-20	20.00	N/A	N/A	30.00	N/A	265.00	315.00
Jan-21	70.00	65.00	15.00	55.00	35.00	744.00	984.00
Feb-21	70.00	60.00	45.00	55.00	N/A	448.00	678.00
Mar-21	123.00	25.00	50.00	25.00	N/A	410.00	633.00
Total year income Apr 2020 – Mar 2021 (A)							£10974.69
Expenditure Apr 2020 – Mar 2021							
Rent (Apr 2020 – Mar 2021)							£1600.00
Bus Insurance & Road Tax							£304.77
Fuel for church activities							£150.00
Miscellaneous							£100.00
Total expenditure (B)							£2154.77
Total income less expenditure Apr 2020 – Mar 2021 (A-B) = C							£8819.92
Cash asset from previous year (D)							£ 4299.58
Total cash asset as of 31 Mar 2021 = (C+D)							£13119.50

N/A- Church did not meet, no offerings were taken

Name: Mrs Ellen Opoku

Appointment: Financial Secretary

Signature:



Date: 27 Dec 2021

Name: Rev Eric Agyenim-Boateng

Appointment: Minister in Charge

Signature:



Date: 28 Dec 2021