

EVANGELICAL GLOBAL OUTREACH CHURCH

Financial Statement for the Year Ended 31 December 2025

TRUSTEES:

G BAKARE
O BOLAJI
A ONI

REGISTERED ADDRESS:

137 HOOPER ROAD
LONDON
E16 3QD

CHARITY NUMBER:

1177452

Evangelical Global Outreach Church
Statement of Financial Activities
For the Year Ended 31 December 2025

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2025	Total Funds 2024
		£	£	£	£	£
INCOME AND ENDOWMENTS FROM:						
Donation and Legacies	1	15,179	-	-	15,179	14,451
Other income		-	-	-	-	-
Total Income		<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>
 Net Incoming Resources						
available for Mission		<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>
EXPENDITURE ON:						
Ministry	2	9,871	-	-	9,871	9,769
Education and outreach	3	4,094	-	-	4,094	3,453
Community, parish and congregation	4	741	-	-	741	720
Other expenditure	5	-	-	-	-	-
Total Expenditure		<u>14,705</u>	<u>-</u>	<u>-</u>	<u>14,705</u>	<u>13,941</u>
NET (OUTGOING)/INCOMING RESOURCES						
BEFORE INVESTMENT GAINS		473	-	-	473	510
Net gains on Investment		-	-	-	-	-
Net income/(expenditure)		<u>473</u>	<u>-</u>	<u>-</u>	<u>473</u>	<u>510</u>
Reconciliation of funds:						
Total funds brought forward		32,718	-	-	32,718	32,208
Total funds Carried Forward		<u>33,191</u>	<u>-</u>	<u>-</u>	<u>33,191</u>	<u>32,718</u>

Evangelical Global Outreach Church
Balance Sheet
As at 31 December 2025

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2025	Total Funds 2024
Fixed Assets		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
Current Assets						
Debtors		-	-	-	-	-
Deposits & Cash		33,191	-	-	33,191	32,718
		33,191	-	-	33,191	32,718
Liabilities due within one year						
Deposits & Cash		-	-	-	-	-
Net Current Assets		33,191	-	-	33,191	32,718
Total Asset Less Current Liabilities		33,191	-	-	33,191	32,718
Net Assets		33,191	-	-	33,191	32,718
Representing						
Funds						
General Fund		33,191	-	-	33,191	32,718
		33,191	-	-	33,191	32,718

The Financial statements were approved by the Board of Directors on 16th January 2026 and were signed on its behalf by:



 G. O Bakare
 Trustee

I INCOME AND ENDOWMENTS FROM:

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2025 £	Total Funds 2024 £
Donations and Legacies					
Congregational collections and giving	12,423	-	-	12,423	11,870
Tax recoverable under Gift Aid	2,755	-	-	2,755	2,580
	<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>
Other Income					
Other Income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Income	<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>

2-5 EXPENDITURE ON

	Unrestricted Fund £	Restricted Funds £	Endowment Funds £	Total Funds 2025 £	Total Funds 2024 £
Ministry					
Clergy expenses	1,399	-	-	1,399	800
Cost of Services	8,471	-	-	8,471	8,969
	9,871	-	-	9,871	9,769
Education and outreach					
Educational activities	3,344	-	-	3,344	2,357
Charitable and other giving	750	-	-	750	1,096
	4,094	-	-	4,094	3,453
Community, parish and congregation					
	741	-	-	741	720
Other expenditure					
Other items	-	-	-	-	-
	-	-	-	-	-
Total	14,705	-	-	14,705	13,941