

# GOOD TIDINGS BIBLE CHURCH

England & Wales - Charity number 1177694

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-03-26

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

## Contact

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**Address** Unit 3  
Broadcasting House  
Newport Road  
Middlesbrough  
Cleveland  
TS1 5JA

**Phone** 07944092606

**Email** [info.goodtidings@gmail.com](mailto:info.goodtidings@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO IS THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE PRINCIPLES AND PRACTICES OF GOOD TIDINGS BIBLE CHURCH.(A) PROVIDE REGULAR PLACE OF WORSHIP AND PRAYER;(B) FURTHERING THE CHRISTIAN FAITH BY TEACHING THE BIBLE AND ITS MORAL DOCTRINES;(C) PROMOTING AND SUPPORTING THE CHRISTIAN MISSION AND EVANGELISM;(D) PROVIDING PASTORAL CARE AND COUNSELLING TO NURTURE SPIRITUAL DEVELOPMENT(E) GOOD TIDINGS VISITATION TO THE HOMELESS, DEPRESSED, PRISON, AND FOSTER HOMES;(F) ORGANISING RETREATS, SEMINARS AND CONVENTIONS TO PROMOTE CHRISTIAN DISCIPLINE;(G) UNDERTAKING OTHER ACTIVITIES THAT ARE CONSISTENT WITH PROMOTING CHRISTIANITY.

**Activities:** The organisation is established to be a charity whose purpose is to advance The Christian faith by:The Church meets every Sunday, Wednesday and FridaySunday (Sunday school, prayer, praise/worship songs, Preaching/teaching the word of God, announcement)Wednesday (Prayers and Bible study)Friday (Prayer, evangelism and distribution of fliers)We meet at 55 Grange Road, Middlesbrough, TS1 5DE

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£7,786	£4,078	-	-
2024-04-05	£7,149	£3,360	-	-
2023-04-05	£8,000	£6,000	-	-
2022-04-05	£8,087	£6,676	-	-
2021-04-05	£7,149	£3,360	-	-

## Trustees

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Name	Role	Appointed
<b>Pastor Mrs OJIUGO DURU</b>	Chair	2018-01-07
EDAH CHANDA		2018-01-07
MARK JOHN JUDE		2018-01-07
OLAYOMBO AKINTOLA		2018-01-07
Pastor JUDE DURU		2018-01-07

**GOOD TIDINGS BIBLE CHURCH**

England & Wales - Charity number 1177694

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# Accounts

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## Trustees' Annual Report for the period

**From** 06/04/2024 **To** 05/04/2025

**Charity name:** GOOD TIDINGS BIBLE CHURCH

**Charity registration number:** 1177694

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main purpose of the charity is to advance the Christian faith for the benefit of the public in accordance with the principles and practices of Good Tidings Bible Church.
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	<p>The main activities of the charity for the public benefits are as follows:</p> <ol style="list-style-type: none"><li>1. Establishing and operating a church, offering regular public place of worship, prayer, Bible study and teaching.</li><li>2. Nurturing the spiritual growth and development of Christian disciplines among members by holding meetings and corporate worship.</li><li>3. Undertaking religious ordinances such as baptisms and sharing holy communion.</li><li>4. Providing information regarding Christian faith, beliefs, and practices.</li><li>5. Providing pastoral care to members to nurture spiritual development and counselling.</li><li>6. Relieve poverty and distress created by unexpected circumstances among needy persons or groups in the society.</li><li>7. Undertaking other activities that are consistent and beneficial to the community as may be charitable under the laws of England and Wales.</li></ol>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the guidance produced by the Charity Commission on the provision of public benefits and they confirm that public benefit has been provided by: 1. Providing regular public worship open to all
		2. Conducting pastoral work including counselling, visiting, and praying for the people in the community 3. Teaching Christianity through sermons, seminars, conferences, and workshops. 4. Serving people of all ages and perspectives, from caring and helping people of all backgrounds grow in their faith and connect to the community. 5. Providing instant food, cupboard essentials, tea and coffee including warm clothes to members of the community.

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Volunteer's contributions have really helped the charity in making sure our objectives and activities of the church are as effective as they need to be. Over the years, the church has provided the ministry of hospitality to both members as well as visitors coming to worship at our church, creating a warm and welcoming space where people feel at home, where strangers become friends and family.
Other		Not Applicable

## 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.	Para 1.20	<p>The trustees recognise that these are difficult to measure but believe that 2021/22 was a positive year in the life of the church and its members.</p> <p>People professed faith in Jesus Christ during the year and some reaffirmed their faith in Christ.</p> <p>Many people have been inspired through our activities, thereby making positive impact and contribution to the community we are part of.</p> <p>The average attendance at our worship services, conferences, workshops, and seminar has increased during the year as well.</p> <p>This is a sign that our charity has made a huge impact in the lives of people in our community bringing in so many hopes at these unprecedented times by making sure the hungry are fed all week alongside counselling and any other kind of help at our disposal.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not Applicable

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The income the charity used in carrying out its activities is received as voluntary donations from within its own trustees and members of the congregation. There is no wider appeal made for funds during the financial year. The income for the year was £8087 while the expenditure was £6676
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have established a reserves policy to enable the church to function effectively in the event of a decline in its income.
Amount of reserves held	Para 1.22	£1250
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

### 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	Voluntary donations by the trustees and members of the Church
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		Not Applicable

## Structure, Governance and Management

Description of charity's trusts:		Good Tidings Bible Church
Type of governing document	Para 1.25	The Charity is governed by constitution which established the objects and power of the charitable organisation
How is the charity constituted?	Para 1.25	Good Tidings Bible Church is a registered CIO foundation, registered on the 26 March 2018, with registration number 1177694
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	<p>The trustees of Good Tidings Bible Church are recruited and appointed base on eligibility which is as follows:</p> <p>(a) The charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO:</p> <ul style="list-style-type: none"> <li>• if he or she is under the age of 16 years; or</li> <li>• if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</li> </ul> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>[(d) At least one of the trustees of the CIO must be 18 years of age or over</p>

### 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	Not Applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties	Para 1.51	Not Applicable

Other		Not Applicable
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### Reference and Administrative details

Charity name	Good Tidings Bible Church
Other name the charity uses	
Registered charity number	1177694
Charity's principal address	Unit 3, Broadcasting House Newport Road Middlesbrough TS1 5JA

### 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)
Pastor Ojiugo Duru	Chair		
Pastor Jude Duru			
Tracy Musa	Secretary		
Miss Edah Chanda			
Mr Mark John Jude			

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

Director name		


**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**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 fall within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**Additional information (optional)**  
(Optional information)

**Names and addresses of advisers**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

**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**

T.O MUSA	
TRACY OKAINEMEN MUSA	
Secretary	

**Signature(s) - T.O Musa**

**Full name(s) - TRACY OKAINEMEN MUSA**

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

**Date**

5/04/2025
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>GOOD TIDINGS BIBLE CHURCH</b>	No (if any) 1177694
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## Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	7,786	-	-	7,786	7,149
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,786</b>	<b>-</b>	<b>-</b>	<b>7,786</b>	<b>7,149</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,786</b>	<b>-</b>	<b>-</b>	<b>7,786</b>	<b>7,149</b>
<b>A3 Payments</b>					
Venue Hire	-	-	-	-	1,556
Hospitality	1,470	-	-	1,470	1,443
honourarium	300	-	-	300	257
Transport	79	-	-	79	236
Advertisement / Publications	463	-	-	463	198
Equipment	868	-	-	868	908
Repairs & Maintenance	898	-	-	898	-
Charges & Insurance	-	-	-	-	18
	-	-	-	-	-
<b>Sub total</b>	<b>4,078</b>	<b>-</b>	<b>-</b>	<b>4,078</b>	<b>4,598</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,078</b>	<b>-</b>	<b>-</b>	<b>4,078</b>	<b>4,598</b>
<b>Net of receipts/(payments)</b>	<b>3,708</b>	<b>-</b>	<b>-</b>	<b>3,708</b>	<b>2,581</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,708</b>	<b>-</b>	<b>-</b>	<b>3,708</b>	<b>2,581</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		1,250	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,250	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	T.O Musa	Tracy Okainemen Musa	02/02/2026	

**GOOD TIDINGS BIBLE CHURCH**

England & Wales - Charity number 1177694

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# Accounts

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## Trustees' Annual Report for the period

**From:** 06/04/2023 To 05/04/2024

**Charity name:** GOOD TIDINGS BIBLE CHURCH

**Charity registration number:**1177694

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main purpose of the charity is to advance the Christian faith for the benefit of the public in accordance with the principles and practices of Good Tidings Bible Church.
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	<p>The main activities of the charity for the public benefits are as follows:</p> <ol style="list-style-type: none"><li>1. Establishing and operating a church, offering regular public place of worship, prayer, Bible study and teaching.</li><li>2. Nurturing the spiritual growth and development of Christian disciplines among members by holding meetings and corporate worship.</li><li>3. Undertaking religious ordinances such as baptisms and sharing holy communion.</li><li>4. Providing information regarding Christian faith, beliefs, and practices.</li><li>5. Providing pastoral care to members to nurture spiritual development and counselling.</li><li>6. Relieve poverty and distress created by unexpected circumstances among needy persons or groups in the society.</li><li>7. Undertaking other activities that are consistent and beneficial to the community as may be charitable under the laws of England and Wales.</li></ol>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the guidance produced by the Charity Commission on the provision of public benefits and they confirm that public benefit has been provided by: 1. Providing regular public worship open to all
		2. Conducting pastoral work including counselling, visiting, and praying for the people in the community 3. Teaching Christianity through sermons, seminars, conferences, and workshops. 4. Serving people of all ages and perspectives, from caring and helping people of all backgrounds grow in their faith and connect to the community. 5. Providing instant food, cupboard essentials, tea and coffee including warm clothes to members of the community.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment program including related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Volunteer's contributions have really helped the charity in making sure our objectives and activities of the church are as effective as they need to be. Over the years, the church has provided the ministry of hospitality to both members as well as visitors coming to worship at our church, creating a warm and welcoming space where people feel at home, where strangers become friends and family.

Other		Not Applicable

## 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.	Para 1.20	<p>The trustees recognise that these are difficult to measure but believe that 2021/22 was a positive year in the life of the church and its members.</p> <p>People professed faith in Jesus Christ during the year and some reaffirmed their faith in Christ.</p> <p>Many people have been inspired through our activities, thereby making positive impact and contribution to the community we are part of.</p> <p>The average attendance at our worship services, conferences, workshops, and seminar has increased during the year as well.</p> <p>This is a sign that our charity has made a huge impact in the lives of people in our community bringing in so many hopes at these unprecedented times by making sure the hungry are fed all week alongside counselling and any other kind of help at our disposal.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
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Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not Applicable

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The income the charity used in carrying out its activities is received as voluntary donations from within its own trustees and members of the congregation. There is no wider appeal made for funds during the financial year. The income for the year was £8087 while the expenditure was £6676
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have established a reserves policy to enable the church to function effectively in the event of a decline in its income.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the	Para 1.23	Not Applicable

charity continuing as a going concern		
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**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	Voluntary donations by the trustees and members of the Church
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		Not Applicable

**Structure, Governance and Management**

Description of charity's trusts:		Good Tidings Bible Church
Type of governing document	Para 1.25	The Charity is governed by constitution which established the objects and power of the charitable organisation
How is the charity constituted?	Para 1.25	Good Tidings Bible Church is a registered CIO foundation, registered on the 26 March

		2018, with registration number 1177694
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	<p>The trustees of Good Tidings Bible Church are recruited and appointed base on eligibility which is as follows:</p> <p>(a) The charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO:</p> <ul style="list-style-type: none"> <li>• if he or she is under the age of 16 years; or</li> <li>• if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</li> </ul> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>[(d) At least one of the trustees of the CIO must be 18 years of age or over</p>

**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	Not Applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties		Not Applicable

	Para 1.51	
Other		Not Applicable

### Reference and Administrative details

Charity name	Good Tidings Bible Church
Other name the charity uses	
Registered charity number	1177694
Charity's principal address	Unit 3, Broadcasting House Newport Road Middlesbrough TS1 5JA

### 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)
Pastor Ojiugo Duru	Chair		
Pastor Jude Duru			
Tracy Musa	Secretary		
Miss Edah Chanda			
Mr Mark John Jude			



## 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 fall within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**Additional information (optional)**  
(Optional information)

**Names and addresses of advisers**

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

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## Declarations

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

Signed on behalf of the charity's trustees

T.O MUSA	
TRACY OKAINEMEN MUSA	
Secretary	

**Signature-**

**Full name(s)-**

**Position(e.g Secretary, Chair, etc)-**

**DATE-** 5/04/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**GOOD TIDINGS BIBLE CHURCH**

No (if any)  
1177694

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 06/04/2023	To	Period end date 05/04/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	7,149	-	-	7,149	5,082
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,149</b>	<b>-</b>	<b>-</b>	<b>7,149</b>	<b>5,082</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,149</b>	<b>-</b>	<b>-</b>	<b>7,149</b>	<b>5,082</b>
<b>A3 Payments</b>					
Venue Hire	-	-	-	-	1,429
Hospitality	1,375	-	-	1,375	1,543
honorary	200	-	-	200	300
Transport	49	-	-	49	233
Advertisement / Publications	263	-	-	263	181
Equipment	668	-	-	668	835
Repairs & Maintenance	805	-	-	805	-
Charges & Insurance	-	-	-	-	13
	-	-	-	-	-
<b>Sub total</b>	<b>3,360</b>	<b>-</b>	<b>-</b>	<b>3,360</b>	<b>4,534</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,360</b>	<b>-</b>	<b>-</b>	<b>3,360</b>	<b>4,534</b>
<b>Net of receipts/(payments)</b>	<b>3,789</b>	<b>-</b>	<b>-</b>	<b>3,789</b>	<b>548</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,789</b>	<b>-</b>	<b>-</b>	<b>3,789</b>	<b>548</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		1,000	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,000</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	OM Tracy	Tracy Okainemen Musa	02/12/2023	

**GOOD TIDINGS BIBLE CHURCH**

England & Wales - Charity number 1177694

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# Accounts

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## Trustees' Annual Report for the period

From 06/04/2022 To 05/04/2023

Charity name: GOOD TIDINGS BIBLE CHURCH

Charity registration number: 1177694

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main purpose of the charity is to advance the Christian faith for the benefit of the public in accordance with the principles and practices of Good Tidings Bible Church.
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	<p>The main activities of the charity for the public benefits are as follows:</p> <ol style="list-style-type: none"><li>1. Establishing and operating a church, offering regular public place of worship, prayer, Bible study and teaching.</li><li>2. Nurturing the spiritual growth and development of Christian disciplines among members by holding meetings and corporate worship.</li><li>3. Undertaking religious ordinances such as baptisms and sharing holy communion.</li><li>4. Providing information regarding Christian faith, beliefs, and practices.</li><li>5. Providing pastoral care to members to nurture spiritual development and counselling.</li><li>6. Relieve poverty and distress created by unexpected circumstances among needy persons or groups in the society.</li><li>7. Undertaking other activities that are consistent and beneficial to the community as may be charitable under the laws of England and Wales.</li></ol>
Statement confirming	Para 1.18	The trustees have considered the guidance

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		produced by the Charity Commission on the provision of public benefits and they confirm that public benefit has been provided by: 1. Providing regular public worship open to all
		2. Conducting pastoral work including counselling, visiting, and praying for the people in the community 3. Teaching Christianity through sermons, seminars, conferences, and workshops. 4. Serving people of all ages and perspectives, from caring and helping people of all backgrounds grow in their faith and connect to the community. 5. Providing instant food, cupboard essentials, tea and coffee including warm clothes to members of the community.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment program including related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Volunteer's contributions have really helped the charity in making sure our objectives and activities of the church are as effective as they need to be. Over the years, the church has provided the ministry of hospitality to both members as well as visitors coming to worship at our church, creating a warm and welcoming space where people feel at home, where strangers become friends and family.

Other		Not Applicable

## 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.	Para 1.20	<p>The trustees recognise that these are difficult to measure but believe that 2021/22 was a positive year in the life of the church and its members.</p> <p>People professed faith in Jesus Christ during the year and some reaffirmed their faith in Christ.</p> <p>Many people have been inspired through our activities, thereby making positive impact and contribution to the community we are part of.</p> <p>The average attendance at our worship services, conferences, workshops, and seminar has increased during the year as well.</p> <p>This is a sign that our charity has made a huge impact in the lives of people in our community bringing in so many hopes at these unprecedented times by making sure the hungry are fed all week alongside counselling and any other kind of help at our disposal.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable

Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not Applicable

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The income the charity used in carrying out its activities is received as voluntary donations from within its own trustees and members of the congregation. There is no wider appeal made for funds during the financial year. The income for the year was £8087 while the expenditure was £6676
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have established a reserves policy to enable the church to function effectively in the event of a decline in its income.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

### 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	Voluntary donations by the trustees and members of the Church
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		Not Applicable

### Structure, Governance and Management

Description of charity's trusts:		Good Tidings Bible Church
Type of governing document	Para 1.25	The Charity is governed by constitution which established the objects and power of the charitable organisation
How is the charity constituted?	Para 1.25	Good Tidings Bible Church is a registered CIO foundation, registered on the 26 March 2018, with registration number 1177694

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	<p>The trustees of Good Tidings Bible Church are recruited and appointed base on eligibility which is as follows:</p> <p>(a) The charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO:</p> <ul style="list-style-type: none"> <li>• if he or she is under the age of 16 years; or</li> <li>• if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</li> </ul> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>[(d) At least one of the trustees of the CIO must be 18 years of age or over</p>
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**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	Not Applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties	Para 1.51	Not Applicable

Other		Not Applicable

### Reference and Administrative details

Charity name	Good Tidings Bible Church
Other name the charity uses	
Registered charity number	1177694
Charity's principal address	Unit 3, Broadcasting House Newport Road Middlesbrough TS1 5JA

### 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)
Pastor Ojiugo Duru	Chair		
Pastor Jude Duru			
Tracy Musa	Secretary		
Miss Edah Chanda			
Mr Mark John Jude			


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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

<b>Description of the assets</b>	
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held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**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)**

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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

<b>Signature(s)</b>	T.O MUSA	
<b>Full name(s)</b>	TRACY OKAINEMEN MUSA	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	5/04/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>GOOD TIDINGS BIBLE CHURCH</b>	No (if any) 1177694		
<b>CC16a</b>			
For the period from	Period start date 06/04/202 2	To	Period end date 05/04/2023

## Receipts and payments accounts

### Section A Receipts and payments

Repair & Maintenance	861
Advertisements & Publications	343
Equipment	620
Charges & Insurance	181
	-
<b>Sub total</b>	<b>6,6</b>

<b>A4 Asset and investment purchases, (see table)</b>	
	-
	-
<b>Sub total</b>	<b>-</b>
<b>6,676</b>	

**Total payments**

**Net of receipts/(payments)**

**A5 Transfers between funds A6 Cash funds last year end**

**Cash funds this year end**

1,41
1
-
-
1,41
1

ed funds

to the nearest £

#### A1 Receipts

Voluntary Donations	

**Sub total** (Gross income for

<b>A2 Asset and investment sales, (see table).</b>	

**Sub total**

**8,087**

**Total**

#### receipts A3 Payments

Rent	
Transport	
Hospitality	
Honorarium	

-	-	87	8,0	7,149
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

-	-
-	-
-	-

-	-
-	-
-	-

-  
8,087  
7,149

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-

-  
6,676  
3,360

-	-	1,411	3,789
-	-	1	-
-	-	-	-
-	-	-	-
-	-	1,411	3,789

CCXX R1 accounts (SS)  
30/01/2023

1

### Section B Statement of assets and liabilities at the end of the period

Restricted

Categories  
funds

Details

Unrestricted  
Endowment  
funds

funds

to nearest £

**B1 Cash funds**

to nearest £  
to nearest £

**Total cash funds**

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

-
-
-
-
-
OK
1,000
-
-
1,000
Agreement Error
-
-
-
-
OK

Details

Unrestricted  
funds  
to nearest £

	-
	-



**B4 Assets retained for the charity's own use**

**Details**

**Fund to which liability relates**


**B5 Liabilities**

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

Signature

TIMusa
Tracy Musa

**GOOD TIDINGS BIBLE CHURCH**

England & Wales - Charity number 1177694

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>GOOD TIDINGS BIBLE CHURCH</b>	No (if any) 1177694
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## Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2021	To	Period end date 05/04/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	8,087	-	-	8,087	7,149
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,087</b>	<b>-</b>	<b>-</b>	<b>8,087</b>	<b>7,149</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,087</b>	<b>-</b>	<b>-</b>	<b>8,087</b>	<b>7,149</b>
<b>A3 Payments</b>					
Rent	1,939	-	-	1,939	1,375
Transport	1,332	-	-	1,332	-
Hospitality	600	-	-	600	49
Honorarium	800	-	-	800	200
Repair & Maintenance	861	-	-	861	805
Advertisements & Publications	343	-	-	343	263
Equipment	620	-	-	620	668
Charges & Insurance	181	-	-	181	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,676</b>	<b>-</b>	<b>-</b>	<b>6,676</b>	<b>3,360</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,676</b>	<b>-</b>	<b>-</b>	<b>6,676</b>	<b>3,360</b>
<b>Net of receipts/(payments)</b>	<b>1,411</b>	<b>-</b>	<b>-</b>	<b>1,411</b>	<b>3,789</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,411</b>	<b>-</b>	<b>-</b>	<b>1,411</b>	<b>3,789</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		1,000	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,000</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	ORAkintola	Olayombo Akintola	28/01/2023	

**GOOD TIDINGS BIBLE CHURCH**

England & Wales - Charity number 1177694

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# Accounts

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## Trustees' Annual Report for the period

From 06/04/2020 To 05/04/2021

Charity name: GOOD TIDINGS BIBLE CHURCH

Charity registration number: 1177694

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main purpose of the charity is to advance the Christian faith for the benefit of the public in accordance with the principles and practices of Good Tidings Bible Church.
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	The main activities of the charity for the public benefits are as follows: <ol style="list-style-type: none"><li>1. Establishing and operating a church, offering regular public place of worship, prayer, Bible study and teaching.</li><li>2. Nurturing the spiritual growth and development of Christian disciplines among members by holding meetings and corporate worship.</li><li>3. Undertaking religious ordinances such as baptisms and sharing holy communion.</li><li>4. Providing information regarding Christian faith, beliefs, and practices.</li><li>5. Providing pastoral care to members to nurture spiritual development and counselling.</li><li>6. Relieve poverty and distress created by unexpected circumstances among needy persons or groups in the society.</li><li>7. Undertaking other activities that are consistent and beneficial to the community as may be charitable under the laws of England and Wales.</li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the guidance produced by the Charity Commission on the provision of public benefits and they confirm that public benefit has been provided by: <ol style="list-style-type: none"><li>1. Providing regular public worship open to all</li></ol>

		<ol style="list-style-type: none"> <li>2. Conducting pastoral work including counselling, visiting, and praying for the people in the community</li> <li>3. Teaching Christianity through sermons, seminars, conferences, and workshops.</li> <li>4. Serving people of all ages and perspectives, from caring and helping people of all backgrounds grow in their faith and connect to the community.</li> <li>5. Providing instant food, cupboard essentials, tea and coffee including warm clothes to members of the community.</li> </ol>
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Volunteer's contributions have really help in making sure our objectives and activities of the church are as effective as they need to be. Over the years, they have provided the ministry of hospitality to both members as well as visitors coming to worship at your church, creating a warm and welcoming space where people feel at home, where strangers become friends and family.
Other		Not Applicable

### Achievements and Performance

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>The trustees recognise that these are difficult to measure but believe that 2020/21 was a positive year in the life of the church and its members. People professed faith in Jesus Christ for the first time during the year and some reaffirmed their faith in Christ. Many people have been inspired through our activities, thereby making positive impact and contribution to the community we are part of. The average attendance at our worship services, conferences, workshops, and seminar has increased during the year as well. This is a sign that our charity has made a huge impact in the lives of people in our community bringing in so many hopes at these unprecedented times by making sure the hungry are fed all week alongside counselling and any other kind of help at our disposal.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Not Applicable</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Not Applicable</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>Not Applicable</p>
<p>Other</p>		<p>Not Applicable</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The income the charity used in carrying out its activities is received as voluntary donations from within its own trustees and members of the congregation. There is no wider appeal made for funds during the financial year. The income for the year was £7149 while the expenditure was £3360
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have established a reserves policy to enable the church to function effectively in the event of a decline in its income.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

### 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	Voluntary donations by the trustees and members of the Church
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		Not Applicable

## Structure, Governance and Management

Description of charity's trusts:		Good Tidings Bible Church
Type of governing document	Para 1.25	The Charity is governed by constitution which established the objects and power of the charitable organisation
How is the charity constituted?	Para 1.25	Good Tidings Bible Church is a registered CIO foundation, registered on the 26 March 2018, with registration number 1177694
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	<p>The trustees of Good Tidings Bible Church are recruited and appointed base on eligibility which is as follows:</p> <p>(a) The charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO:</p> <ul style="list-style-type: none"> <li>• if he or she is under the age of 16 years;</li> <li>or</li> <li>• if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</li> </ul> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>[(d) At least one of the trustees of the CIO must be 18 years of age or over</p>

### 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	Not Applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties	Para 1.51	Not Applicable
Other		Not Applicable

## Reference and Administrative details

Charity name	Good Tidings Bible Church
Other name the charity uses	
Registered charity number	1177694
Charity's principal address	26 Devon Street Hartlepool TS25 5SW

## 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)
Pastor Ojiugo Duru	Chair		
Pastor Jude Duru			
Mr Olayombo Akintola	Secretary		
Miss Edah Chanda			
Mr Mark John Jude			

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

Director name		

## Name of trustees holding title to property belonging to the charity

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 fall within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

### 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)

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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

<b>Signature(s)</b>	ORAkintola	
<b>Full name(s)</b>	Olayombo Richard Akintola	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	02/12/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>GOOD TIDINGS BIBLE CHURCH</b>	No (if any) 1177694
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 06/04/2020	To	Period end date 05/04/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	7,149	-	-	7,149	5,082
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,149</b>	<b>-</b>	<b>-</b>	<b>7,149</b>	<b>5,082</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,149</b>	<b>-</b>	<b>-</b>	<b>7,149</b>	<b>5,082</b>
<b>A3 Payments</b>					
Venue Hire	-	-	-	-	1,429
Hospitality	1,375	-	-	1,375	1,543
honorary	200	-	-	200	300
Transport	49	-	-	49	233
Advertisement / Publications	263	-	-	263	181
Equipment	668	-	-	668	835
Repairs & Maintenance	805	-	-	805	-
Charges & Insurance	-	-	-	-	13
	-	-	-	-	-
<b>Sub total</b>	<b>3,360</b>	<b>-</b>	<b>-</b>	<b>3,360</b>	<b>4,534</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,360</b>	<b>-</b>	<b>-</b>	<b>3,360</b>	<b>4,534</b>
<b>Net of receipts/(payments)</b>	<b>3,789</b>	<b>-</b>	<b>-</b>	<b>3,789</b>	<b>548</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,789</b>	<b>-</b>	<b>-</b>	<b>3,789</b>	<b>548</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		1,000	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,000</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	ORAkintola	Olayombo Akintola	02/12/2021	