

GLORY WORSHIP CHURCH

England & Wales - Charity number 1177873

Details

Status Registered

Legal form CIO

Registered 2018-04-10

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

Contact

Address 187 - 189 London Road
Liverpool
L3 8JG

Phone 07472929000

Email info@gloryworshipchurch.org.uk

Website gloryworshipchurch.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN LIVERPOOL AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF AS THE TRUSTEES FROM TIME TO TIME THINK FIT.

Activities: We run services weekly. We also organise family and youth events during the holidays.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£141,027	£102,994	-	-
2023-12-31	£134,622	£78,196	-	-
2022-12-31	£89,756	£68,741	-	-
2021-12-31	£57,534	£61,805	-	-
2020-12-31	£32,728	£15,969	-	-

Trustees

Name	Role	Appointed
Dr Samuel Afari		2021-01-01
Nathanael Dankyi Boateng Brandt		2025-01-01
Otega Emmanuel Ariawhe		2023-08-07

GLORY WORSHIP CHURCH

England & Wales - Charity number 1177873

Accounts

**GLORY WORSHIP CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2024**

**GLORY WORSHIP CHURCH
FINANCIAL YEAR ENDING 31 DECEMBER 2023
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**GLORY WORSHIP CHURCH
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Report of the Trustees for the year ended 31 December
2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Trustees	DR BLESSING OSAGHAE Mr. OTEGA ARIAWHE DR SAM AFARI
Charity Number	1177873 (England and Wales)
Registered Office	187-189 LONDON ROAD LIVERPOOL L3 8JG UK
Banks	Barclays/Lloyds Banks
Independent Examiner	Rawson Irekponor (BSc,MSc,MBA,MAAT,ACCA,FCCA) RNR Accountants Ltd Liverpool Innovation Park Edge Lane Liverpool L7 9NJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The trust deed is dated 21st March 2005, supplementary 30th May 2005.

Risk management

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

OBJECTIVES AND ACTIVITIES

Objectives and Activities:

The overall objective of the charity is:

- The promotion of love and tolerance
- The advancement of education
- The relief of poverty, sickness or hardship and the furtherance of the charitable work of the charity by the advancement of such other charitable purposes as the trustees shall from time to time decide.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The church organizes a regular worship service for its members and these services are open to the general public. These activities include weekly Sunday school for adults and children, Bible study, Prayer meetings and Sunday worship service.

Other activities include Feeding the homeless program, music teachings (vocal and Instrument) for interested children.

The Trustees present their report and accounts for the year ended 31 December 2024.

Principal activity

Introduction:

Through the year, Glory Worship Church consistently and intentionally delivered a healthy balance of impactful events/vibrant in-person services supported with regular online broadcasts to reach our online community. Whilst we had to take the tough but needful decision (at mid point of the year) to close down our branch extension at Manchester, we saw it as an opportunity to streamline/refocus our output from our source. As ever and as a goal-oriented organisation, we achieved outstanding feats in the dispatch of our services as delineated below:

Board Membership:

At the end of the year (on 31/12/2024 to be precise), in a bid to enable her focus more on her pastoral obligations, one of our board members (Pastor Dr. Blessing Osaghae) resigned from her role as a board of trustee member and was duly replaced by Mr. Nathanael Boateng who officially took up the office on 01/01/2025 to keep the balance of our board membership.

Activities:

- Rightly so, we kept up pace with consistent investment into our equipment and rented property, restructuring and maintaining it to best standards. The ongoing nature of this task made it run through the year per time but remains highly rewarding in the end as it affords us the unique space to not only comfortably and safely host our impactful events but also provide bespoke community-oriented services over the year.
- As touching the food bank aspect of the services that we render, our relationship/partnership with Fareshare Ltd, Food Drop Ltd and Neighbourly was kept intact. However, it is needful to mention that even peculiar administrative developments affected the quantity of products we had access to which in turn resulted to a reduction of activities in this regard. We nonetheless kept in view the understanding of the crucial nature of this service, and still took it upon ourselves to continue to provide food to the needy (where feasible) as well as to our members per time, meeting the basic needs of families/individuals within our community through our charitable distribution of the supplies secured. Given the attendant effects of the continuous increase in the cost of living, this service to humanity unarguably was and remains highly relevant to every beneficiary within our sphere of influence.
- As always, we were able to tactfully and regularly host impactful online, and in-person events targeted at a rich demographic variety of beneficiaries/our regular audience ranging from the married and unmarried to the old and young, learned and unlearned, etc., focusing on their all-round empowerment/development. Further to those, we were also able to successfully and safely host a number of funded community/half term holiday events across the year, which for our beneficiaries advocated social inclusion, promoted healthy eating and living, promoted education, developed handy skills/craftmanship, advanced a sense of community and alleviated some of the sustained tension from the pandemic/increasing costs in the standard of living.

Religious activities:

From the start to the end of the year, Glory worship church usually holds a couple of highly engaging services during the week which allows us to purposefully reach out to people of different demographic groups. Our joint worship services are usually held on Wednesdays at 6:30pm and Sundays at 11am in which we would normally and safely provide light breakfast before the start of the service as well as light lunch at the end of the service to our attendees/members of the community who visit us. Furthermore, to these we hold monthly leadership meetings where we teach and enable our volunteers to successfully deliver the mandate of the organisation.

Speaking of life-changing positively impactful one-off events, in February, we held an expository singles & married couples seminar aimed at ensuring that we raise a generation of families with godly and exemplary homes for societal good. In the same month (the 24th to be precise) we held our first inter-city programme at our fairly new branch Church at Manchester (prior to its eventual closure). The event was tagged 'Ignite My City' and aimed at stirring a hunger, a fire and passion for purpose-driven God-breathed living in the hearts of our attendees which goes on to positively impact our local societies and our nation.

In the first weekend of March, we graciously celebrated our 9th year anniversary and went on to eventfully celebrate Mothers' Day in the month where the essence of good motherhood was resoundingly taught and the mothers/women in the House were rightly appreciated. On the 23rd of March, we took 'Ignite My City' further to Sheffield, replicating in a larger manner the success we attained in Manchester and in April, we thankfully marked Good Friday, as well as held our resurrection service.

In May, we held 'Ignite My City' Liverpool and marked Pentecost Sunday within the same month, both of which were a tremendous success. In June (the 8th to be precise), we took 'Ignite My City' to another level as we crossed borders to Austria, a statement attesting to the international impact we were making thus far. We kept our aim in place, achieved the task and thankfully, the event was a huge success. More so, as the balanced community that we are, we heartily celebrated Fathers' Day in the same month, teaching on what it meant to be a great father, recognising the fathers/men in our midst, and appreciating their commitment and sacrifices to raising and keeping godly homes. July and August were the months where beyond our regular weekly meetings/monthly leaders and volunteers meeting, we held no major events, considering that most families usually have their vacations within these times.

Giving no small place to the core essence of prayers, we had a prayer event in September tagged 'prayer stretch' aimed at further building the capacity of our attendees in the place of/the art of effective heartfelt prayer.

Furthermore, we hosted our yearly global cutting-edge conference in November 2024 (tagged 'Another Measure') whose impact cut across nations/boundaries. Later in the month, we had our annual end of year leaders and volunteers retreat where we assess our year performance and refuel our passion for the coming year. Finally, we hosted our trademark unique International convergence day (where we specially acknowledge the rich variety of nationalities we consistently attract and positively impact) as well as hosted a community-open Crossover service on the 31st of December 2024. These major programmes and more were aimed at acknowledging how far we had come as a group and how much further we could go (with Christ as our Saviour and Lord), carrying our community, city, nation and world along.

In all of these, our aim was to rightly support everyone under the church especially the vulnerable amongst us as well as to monitor the spiritual, physical, mental, emotional, and all-round wellbeing of our entire congregation.

Online Presence

Considering the membership/viewership we attract as our far-reaching influence across borders, our online community is a very vital and integral part of who we are, and by reason of our impact, we are growing appreciably with much felt presence on social media platforms like Facebook, YouTube and Instagram. With much needed equipment, defined strategy and reliable manpower in place, we aim to achieve more in the future on this note.

Funding/Donations:

For the year under review, with less manpower and more demands on our deliverables, we only applied for and secured external funding of £10,780 in June 2024. This was aimed at covering for the associated costs of hosting our half term holiday club which was a success. Other than this, every other event we hosted/project we embarked on (including associated costs of equipment purchase, on-going enhancements in our present rented property alongside maintenance/recurring overhead and administrative costs per time) was solely funded by regular donations from trustees and members of the church.

Conclusion:

When the name 'Glory Worship Church' is mentioned, you can envisage an impact-driven community, whose path shines progressively brighter. Broadly speaking, in comparison to year 2023, we had a much more all-round fruitful year in 2024 overall. Amidst global health concerns, global wars, remarkable historic events, the continuing increase in the costs of living and peculiar challenges to everyday living, even in the face of adversity, we grew in numbers and did not cease to thrive as individuals and a church. Conclusively, we are conscious of the truth that when it mattered most, against all odds, we once again took giant strides, took difficult decisions and made undeniable progress as a Church on a general note for which we are eternally grateful to God. As ever, we are growing, united, together, still standing strong and excited for what is to come as we look forward to recording and reporting even far better and greater achievements in the coming year.

Trustees

The following Trustees held offices during the whole of the period:

Dr Blessing Osaghae

Dr Sam Afari

Mr. Otega Ariawhe

Statement of Trustees' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

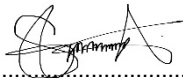
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr. Otega Ariawhe

Trustee

Approved by the board on: 14 July 2025

**GLORY WORSHIP CHURCH
INDEPENDENT EXAMINER'S' REPORT**

Independent Examiner's Report to the Trustees of Glory Worship Church

I report on the accounts for the year ended 31 December 2024 set out on pages eight (8) to thirteen (13).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. Accounting records were not kept as required by section 63 of the 2008 Act and section 130 of the 2011 Act: or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of the 2008 Act and the 2011 Act 2011; or
4. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Independent Examiner

Rawson Irekponor
RNR Accountants Ltd
Liverpool Innovative Science Park Edge Lane
Liverpool L7 9NJ



Date: 14/07/2025

**GLORY WORSHIP CHURCH
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
Income	140,412	129,325
Administrative expenses	(102,994)	(78,196)
Other operating income	615	5,297
	<hr/>	<hr/>
Operating surplus	38,033	56,426
	<hr/>	<hr/>
Surplus on ordinary activities before taxation	38,033	56,426
Tax on surplus on ordinary activities	-	-
	<hr/>	<hr/>
Surplus for the financial year	38,033	56,426
	<hr/>	<hr/>

**GLORY WORSHIP CHURCH
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	11,546	16,889
Current assets			
Cash at bank and in hand		137,459	94,083
Creditors: amounts falling due within one year	5	(1,200)	(1,200)
Net current assets		136,259	92,883
Net assets		147,805	109,772
Reserves	6		
Profit and loss account		147,805	109,772
Members' funds		147,805	109,772

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 13 July 2025 and were signed on its behalf by

Mr Otega Ariawhe



Trustee
Charity Registration No. 1177873

**GLORY WORSHIP CHURCH
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2024**

	Share capital £	Profit & loss account £	Total £
At 1 January 2023	-	53,346	53,346
Profit for the year		56,426	56,426
At 31 December 2023	-	109,772	109,772
At 1 January 2024	-	109,772	109,772
Profit for the year		38,033	38,033
At 31 December 2024	-	147,805	147,805

**GLORY WORSHIP CHURCH
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2024**

1 Statutory information

GLORY WORSHIP CHURCH is a Charity registered in England and Wales, registration number 1177873. The registered office is 187-189, LONDON ROAD, LIVERPOOL, L3 8JG, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2024

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2024

3. STAFF COSTS

	2024	2023
	£	As restated £
Wages and salaries	<u>4,100.</u>	<u>9,050.</u>

No employees received emoluments in excess of £60,000

4. PRIOR YEAR ADJUSTMENT

There are no prior year adjustments made during the year.

**GLORY WORSHIP CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	4
Computer equipment	6

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 January 2024	30,165
At 31 December 2024	30,165
Depreciation	
At 1 January 2024	13,276
Charge for the year	5,343
At 31 December 2024	18,619
Net book value	
At 31 December 2024	11,546
At 31 December 2023	16,889

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	1,200	1,200
	1,200	1,200

6 Average number of employees

During the year the average number of employees was 1 (2023: 1).

**GLORY WORSHIP CHURCH
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
INCOME		
Donation	140,412	129,325
Administrative expenses		
Wages and salaries	4,100	9,050
Staff training and welfare	9,669	3,141
Travel and subsistence	11,938	8,568
Donation	180	-
Rent	25,192	28,076
Rates	7,022	1,929
Service charges	11,057	4,430
Light and heat	6,644	2,638
Telephone and fax	2,208	871
Stationery and printing	5,902	5,726
Bank charges	87	-
Insurance	1,457	1,235
Software	2,734	1,127
Repairs and maintenance	5,141	2,892
Depreciation	5,343	5,343
Accountancy fees	1,200	2,200
Other legal and professional	3,120	970
	102,994	78,196
Other operating income		
Other operating income	615	5,297
Operating Surplus	38,033	56,426
Surplus fund	38,033	56,426

GLORY WORSHIP CHURCH

England & Wales - Charity number 1177873

Accounts

REGISTERED CHARITY NUMBER: 1177873

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31
December 2023
For
GLORY WORSHIP CHURCH**

**GLORY WORSHIP CHURCH
CONTENT: FINANCIAL STATEMENTS FOR THE
YEAR ENDING 31 DECEMBER 2023**

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GLORY WORSHIP CHURCH

Report of the Trustees for the year ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177873

Principal address

GLORY WORSHIP CHURCH
187-189
London Road
Liverpool
L3 8JG

Trustees

Dr Blessing Osaghae
Dr. Chijioke Oforji (Resigned July 2023)
Dr Sam Afari
Mr. Otega Ariawhe

Independent Examiner

Rawson Irekponor (MSc, MBA, MAAT, ACCA, FCCA)
RNR Accountants Ltd
Liverpool Innovative Science Park
Edge Lane
Liverpool
L7 9NJ

Bankers

Barclays Bank Plc
Lloyds Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The trust deed is dated 21st March 2005, supplementary 30th May 2005.

Risk management

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

OBJECTIVES AND ACTIVITIES

Objectives and Activities:

The overall objective of the charity is:

- The promotion of love and tolerance
- The advancement of education
- The relief of poverty sickness or hardship and, the furtherance of the charitable work of the charity by the advancement of such other charitable purposes as the trustees shall from time to time decide.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The church organizes regular worship service for its members and these services are open to the public. These activities include weekly events for adults and children ranging from Bible study services to Prayer meetings and Sunday worship services.

Other activities include feeding the homeless program amongst other vocational events of interest for various demographics of the community.

GLORY WORSHIP CHURCH

The church opens up these programs to the public especially the community where it operates.

The church offers its building for community use (by arrangement) for programmes such as Holiday Club and related communal events for the benefits of the community.

ACHIEVEMENTS IN 2023

GLORY WORSHIP CHURCH

Report of the Trustees for the year ended 31 December 2023

Introduction:

Through the year, Glory Worship Church consistently and intentionally delivered a healthy balance of impactful events/vibrant in-person services supported with regular online broadcasts to reach our online community. As ever and as a goal-oriented organisation, we achieved outstanding feats in the dispatch of our services as delineated below:

Board Membership:

As the year unfolded, one of our board members (Dr. Chijioke Oforji) relocated from Liverpool (in July 2023) and was duly replaced by Mr. Otega Ariawhe (in August 2023) to keep the balance of our board membership.

Activities:

- We rightly kept up pace with consistent investment into our rented property, restructuring and maintaining it to best standards. This massive project ran through the year per time but remains highly rewarding in the end as it affords us the unique space to not only comfortably host our impactful events but also provide bespoke community-oriented services over the year (through The Cornerstone Hub, our charity organisation).
- As touching the food bank services that we render, our relationship/partnership with Fareshare Ltd, Food Drop Ltd and Neighbourly was kept intact. It is needful to mention that even when peculiar administrative developments affected the quantity of products we had access to, we kept in view the understanding of the crucial nature of this service, and still took it upon ourselves to continue to provide food to the needy (where feasible) as well as to our members per time, meeting the basic needs of families/individuals within our community through our charitable distribution of the supplies secured. Given the continuing effects of the unprecedented spike in the cost of living, this service to humanity unarguably was and remains highly relevant to every beneficiary within our sphere of reach.
- We were able to tactfully host online, and in-person events targeted at a rich demographic variety of beneficiaries/our regular audience ranging from the married and unmarried to the old and young, learned and unlearned, etc., focusing on their all-round empowerment/development. Further to those, we were also able to successfully and safely host a number of funded community/half term holiday events across the year, which for our beneficiaries advocated social inclusion, promoted healthy eating and living, promoted education, developed handy skills/craftmanship, advanced a sense of community and alleviated some of the sustained tension from the pandemic/high costs in the standard of living.

Religious activities:

From the start to the end of the year, Glory worship church usually holds a couple of highly engaging services during the week which allows us to purposefully reach out to people of different demographic groups. Our joint worship services are usually held on Wednesdays at 6:30pm and Sundays at 11am in which we would normally and safely provide light breakfast before the start of the service as well as light lunch at the end of the service to our attendees/members of the community who visit us. Furthermore, to these we hold monthly leadership meetings where we teach and enable our volunteers to successfully deliver the mandate of the organisation. Speaking of life-changing positively impactful one-off events, in February, we held an expository singles & married couples seminar aimed at ensuring that we raise a generation of families with godly and exemplary homes for societal good. In the same month we held our first inter-city programme at our newly established branch Church at Manchester. The event was tagged 'Ignite My City' and aimed at stirring a hunger, a fire and passion for purpose-driven God-breathed living in the hearts of our attendees which goes on to positively impact our local societies and our nation.

In the first weekend of March, we graciously celebrated our 8th year anniversary and went on to warmly celebrate Mothers' Day at a later point in the month where the essence of good motherhood was taught and the mothers/women in the House were rightly appreciated. In April, we thankfully marked Good Friday, held our

ACHIEVEMENTS IN 2023

resurrection service, and took 'Ignite My City' further to Sheffield and replicated the success attained in Manchester. In May, we held '@Ignite My City' Liverpool and marked Pentecost Sunday at the end of the month, both of which were a huge success. In June, we took 'Ignite My City' to another level as we crossed borders to Belgium, a statement attesting to the impact we were making thus far. We kept our aim in place, achieved the task and thankfully, the event was a great success. More so, as the balanced community that we are, we heartily celebrated Fathers' Day in the same month, teaching on what it meant to be a great father, recognising the fathers/men in our midst, and appreciating their commitment and sacrifices to raising and keeping a home. July and August were the months where beyond our regular weekly meetings/monthly leaders and volunteers meeting, we held no major events, considering that most families usually have their vacations within these times. Giving no small place to the core essence of prayers, we had a prayer event tagged 'prayer stretch' aimed at further building the capacity of our attendees in the place of/the art of effective heartfelt prayer.

Furthermore, we hosted our yearly global cutting-edge conference in November 2023 (tagged 'Supernatural') whose impact cut across nations/boundaries and had our end of year leaders and volunteers retreat where we assess our year performance and refuel our passion for the coming year. Finally, we hosted our trademark unique International convergence day (where we specially acknowledge the rich variety of nationalities we consistently attract and positively impact) as well as hosted a community-open Christmas carol service in December 2023, etc, with these programmes aimed at acknowledging how far we had come as a group and how much further we could go (with Christ as our Saviour and Lord), carrying our community, city, nation and world along.

In all of these, our aim was to rightly support everyone under the church especially the vulnerable amongst us as well as to monitor the spiritual, physical, mental, emotional, and all-round wellbeing of our entire congregation.

Online Presence

Considering the membership/viewership we attract as our far-reaching influence across borders, our online community is a very vital and integral part of who we are, and by reason of our impact, we are growing appreciably with much felt presence on social media platforms like Facebook, YouTube, Instagram. With much needed equipment, defined strategy and reliable manpower in place, we aim to achieve more in the future on this note.

Funding/Donations:

For the year under review, we received external funding of £2,000, £3,047 and £2,250 each representing three (3) separate occasions when we hosted our Fab February half term event, April Easter holiday event & our winter half term event in December 2023. These funds were as a result of related applications we made to host the said events, spread across the year as highlighted above. To add to this, we received our claims from gift aids totaling £14,801.62 for the year 2023 (some of which was received in January 2024). Other than these, every other event we hosted/project we embarked on (including the capital-intensive project of on-going enhancements in our present rented property alongside maintenance/recurring overhead and administrative costs per time) was solely funded by church members and trustees.

Conclusion:

We are a people whose paths shine progressively and broadly speaking, in comparison to year 2022, we had a much more all-round fruitful year in 2023 overall. Amidst global health concerns, global wars, remarkable historic events, the soaring increase in the costs of living and peculiar challenges to everyday living, even in the face of adversity, we did not cease to thrive as individuals and a church. Conclusively, we are conscious of the truth that when it mattered most, against all odds, we once again took giant strides and made undeniable progress as a Church on a general note for which we are eternally grateful to God. As ever, we have become a much greater force to reckon with, united, together, still standing strong and looking forward to recording and reporting even far better and greater achievements in the coming year.

Report of the Trustees For the Year Ended 31 December 2023

STATEMENT OF TRUSTEES 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).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity 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 Charity 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 charity 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 charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



.....
Dr Blessing Osaghae (Trustee)

Date:

GLORY WORSHIP CHURCH

**Independent Examiner's Report to the Trustees
of Glory Worship Church**

I report on the accounts for the year ended 31 December 2023 set out on pages three to six.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. Accounting records were not kept as required by section 63 of the 2008 Act and section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of the 2008 Act and the 2011 Act 2011; or
4. The accounts do not comply with the applicable requirements concerning the form and content of

accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Independent Examiner

Rawson Irekponor
RNR Accountants Ltd
Liverpool Innovative Science Park Edge
Lane
Liverpool L7
9NJ

Date: 18/10/2024

**GLORY WORSHIP CHURCH
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	Unrestricted fund	Total funds
	£	As restated
	£	£
Income/sources		
Voluntary Income	134,622	67,721
Restricted fund	-	22,035
Total income		
Administrative expenses	(78,196)	(63,169)
Net income	56,426	26,587
Net incoming Resources	56,426	26,587
	-	-
TOTAL FUNDS CARRIED FORWARD	56,426	26,587

**GLORY WORSHIP CHURCH
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	16,889	16,506
Current assets			
Cash at bank and in hand		94,083	37,640
Creditors: amounts falling due within one year	5	(1,200)	(800)
Net current assets		<u>92,883</u>	<u>36,840</u>
Net assets		<u>109,772</u>	<u>53,346</u>
FUNDS	6		
Unrestricted funds		<u>109,772</u>	<u>53,346</u>
TOTAL funds		<u><u>109,772</u></u>	<u><u>53,346</u></u>

The financial statements were approved by the Board of Trustees on the 17th of October 2024; and were signed on its behalf by



DR BLESSING OSAGHÆ
Director

Charity Registration No. 1177873

**GLORY WORSHIP CHURCH
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2023**

	Share capital £	Profit & loss account £	Total £
At 1 January 2022	-	26,759	26,759
Profit for the year		26,587	26,587
At 31 December 2022	-	53,346	53,346
At 1 January 2023	-	53,346	53,346
Profit for the year		56,426	56,426
At 31 December 2023	-	109,772	109,772

GLORY WORSHIP CHURCH
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2023

ACCOUNTING POLICIES

1 Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2 Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

Tangible fixed assets

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2023.

3. STAFF COSTS

	2023	2022
	£	As restated £
Wages and salaries	<u>9050</u>	<u>2.900</u>

No employees received emoluments in excess of £60,000

4. PRIOR YEAR ADJUSTMENT

There are no prior year adjustments made during the year.

**GLORY WORSHIP CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Tangible assets

Presentation currency

The accounts are presented in £ sterling.

3 Tangible fixed assets

Cost or valuation

At 1 January 2023

Additions

At 31 December 2023

Depreciation

At 1 January 2023

Charge for the year

At 31 December 2023

Net book value

At 31 December 2023

At 31 December 2022

**Fixtures &
fittings**

£

At cost

24,439

5,726

30,165

7,933

5,343

13,276

16,889

16,506

4 Creditors: amounts falling due within one year

Accruals

2023

£

1,200

2022

£

800

**GLORY WORSHIP CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

5, MOVEMENT IN FUNDS-CONTINUED

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

	Incoming Resources £	Resources expended £	Movement in funds £
General fund	134,622	(78,579)	56,043
TOTAL FUND	<u>134,622</u>	<u>(78,579)</u>	<u>56,043</u>

GLORY WORSHIP CHURCH
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Fund		
Voluntary Income	134,622	67,721
Restricted Funds	-	22,035
Administrative expenses		
Wages and salaries	9,050	2,900
Staff training and welfare	3,141	3,201
Travel and subsistence	8,568	240
Rent	28,076	20,628
Rates	1,929	3,643
Service charges	4,430	1,519
Light and heat	2,638	-
Telephone and fax	871	2,175
Postage	-	1,484
Stationery and printing	5,726	-
Bank charges	-	23
Insurance	1,235	1,264
Software	1,127	2,579
Repairs and maintenance	2,892	18,515
Depreciation	5,343	4,198
Accountancy fees	2,200	800
Other legal and professional	970	-
	78,196	63,169
Net Income	56,426	26,587
Net Income	56,426	26,587

GLORY WORSHIP CHURCH

England & Wales - Charity number 1177873

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 December 2022
For
GLORY WORSHIP CHURCH**

GLORY WORSHIP CHURCH

**Contents of the Financial Statements
For the year ended 31 December 2022**

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Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 – 9
Detailed Statement of Financial Activities	10

GLORY WORSHIP CHURCH

Report of the Trustees For the year ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177873

Principal address

GLORY WORSHIP CHURCH
187-189
London Road
Liverpool
L3 8JG

Trustees

Dr Blessing Osaghae
Dr ChijiokOforji
Dr Sam Afari

Independent Examiner

Rawson Irekponor (MSc, MBA, MAAT, ACCA, FCCA)
Rawson & Co. Accountants & Advisor
Liverpool Innovative Science Park
Edge Lane
Liverpool
L7 9NJ

Bankers

Barclays Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The trust deed is dated 21st March 2005, supplementary 30th May 2005.

Risk management

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

OBJECTIVES AND ACTIVITIES

Objectives and Activities:

The overall objective of the charity is:

- The promotion of love and tolerance
- The advancement of education
- The relief of poverty sickness or hardship and, the furtherance of the charitable work of the charity by the advancement of such other charitable purposes as the trustees shall from time to time decide.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The church organises regular worship service for its members and these services are open to the general public. These activities include weekly Sunday school for adults and children, Bible study, Prayer meetings and Sunday worship service.

Other activities include Feeding the homeless program, music teachings (vocal and Instrument) for interested children.

GLORY WORSHIP CHURCH

The church opens up these programs to the public especially the community where it operates.

The church offers its building for community use (by arrangement) for programmes such as seminars, English lessons and events for the benefits of the community.

`ACHIEVEMENTS' IN 2022

GLORY WORSHIP CHURCH

Report of the Trustees for the year ended 31 December 2022

Introduction:

Introduction:

Through the year, Glory Worship Church consistently and intentionally delivered a healthy balance of impactful/vibrant in-person services supported with regular online broadcasts to reach our online community. As ever and as a goal-oriented organisation, we achieved outstanding feats through the dispatch of our services as delineated below:

Activities:

- We rightly kept up pace with consistent investment into our rented property, restructuring and maintaining it to best standards. This massive project ran through the year per time but remains highly rewarding in the end as it affords us the unique space to not only comfortably host our impactful services but also provide bespoke community-oriented services over the year (through The Cornerstone Hub, our charity organization).
- Through the year, we maintained/built our relationship/partnership with Fare share Ltd, Food Drop Ltd and Neighborly, which allowed us to continuously receive food donations/supply to keep our food bank/share scheme goal effective and efficient. More so, with the extra personal efforts we still put in, we had surplus food and sundry supplies which empowered us to rightly address/meet the basic needs of families/individuals within our community through our charitable distribution of the supplies secured. Given the continuing effects of the pandemic and the spike in the cost of living, this service to humanity unarguably was and remains highly relevant to every beneficiary within our sphere of reach.
- We were able to tactfully host online, and in-person events targeted at a rich demographic variety of beneficiaries/our regular audience ranging from the married and unmarried to the old and young, learned and unlearned, etc., focusing on their all-round empowerment/development. Further to those, we were also able to successfully and safely host 6 funded community/half term holiday events across the year, which for our beneficiaries advocated social inclusion, promoted healthy eating and living, promoted education, developed handy skills/craftsmanship, advanced a sense of community and alleviated some of the tension brought about by reason of the pandemic/high costs in the standard of living.

Religious activities:

From the onset, Glory worship church usually holds a couple of highly engaging services during the week which allows us to purposefully reach out to people of different demographic groups. Our joint worship services are usually held on Sundays at 11am in which we would normally and safely provide light breakfast before the start of the service as well as light lunch at the end of the service. We were further able to celebrate our yearly anniversary on the first weekend in March 2022.

Furthermore, we had inter-city programmes across Sheffield and London around May and June 2022 respectively, hosted a global-oriented impactful seminar in July 2022 (tagged 'Word Feast'), hosted a worship concert night in October 2022 (welcoming new students and individuals to the city),

hosted a global cutting-edge conference in November 2022 (tagged 'Heaven on earth'), hosted our trademark unique International convergence day (where we specially acknowledge the rich variety of nationalities we consistently attract and positively impact) as well as hosted a community-open Christmas carol service in December 2022, etc., with these programmes aimed at acknowledging how far we had come as a group and how much further we could go (with Christ as our Saviour and Lord), carrying our community, city, nation and world along.

In all of these, our aim was to rightly support everyone under the church especially the vulnerable amongst us as well as to monitor the spiritual, mental and physical and all-round wellbeing of our entire congregation.

Funding/Donations:

For the year under review, we received external funding of £2,545.40, £2,500, £2,500, £9,710, £2,980 and £3,000 each representing five (6) separate occasions when we hosted our February Eat & Meet event, April Easter holiday event, May Paint & Play event, late July to early August Summer holiday event, October half term event & our winter half term event in December 2022. These funds were as a result of related applications we made to host the said events, spread across the year as highlighted above. We further received £1,000 from The Neighborly in October 2022, an added support to cater for our October 2022 event and related material expenses. To add to the above, we received our claims from gift aids on 2 separate occasions in February & December 2022. Both amounts were £380.75 & £5,065.18 respectively. Other than these, every other event we hosted/project we embarked on (including the capital-intensive project of on-going restructuring in our present rented property alongside maintenance/recurring overhead and administrative costs per time) was solely funded by church members and trustees.

Conclusion:

Broadly speaking and in comparison to year 2021, we had a much more packed year in 2022. In reflection, it is needful to mention that the year under review was unique. It was one that was marked with the continuing effects of the pandemic on everyday human life, global wars, remarkable historic events for our nation and other countries around us, the increased costs around the standards of living and the challenges we surpassed/progress we made as individuals and a church. Conclusively, we are conscious of the truth that when it mattered most, against all odds, we once again took giant strides and made undeniable progress as a Church on a general note for which we are eternally grateful to God. As ever, we are still a force to reckon with, united, together, still standing strong and looking forward to recording and reporting even far better and greater achievements in the coming year.

GLORY WORSHIP CHURCH

**Report of the Trustees
For the Year Ended 31 December 2022**

STATEMENT OF TRUSTEES 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).

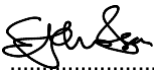
The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity 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 Charity 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 charity 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 charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



.....
Dr Blessing Osaghae Trustee

Date: 17/04/2023

**Independent Examiner's Report to the Trustees of
Glory Worship Church**

I report on the accounts for the year ended 31 December 2022 set out on pages three to six.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner

Rawson Irekponor
Rawson & Co Accountants & Advisor
Liverpool Innovative Science Park
Edge Lane
Liverpool
L7 9NJ

Date: 17/04/2023

GLORY WORSHIP CHURCH
Statement of Financial Activities
For the year ended 31 December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds As restated £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		67,721	57,534
Restricted funds		22,035	
Total Fund		89,756	57,534
RESOURCES EXPENDED			
Charitable activities			
Charitable Activities		46,706	61,805
Restricted Expenses		22,035	
Total resources expended		<u>68,741</u>	<u>61,805</u>
NET INCOMING RESOURCES		21,015	(4,271)
RECONCILIATION OF FUNDS			
As previously reported		<u>16,625</u>	<u>20,896</u>
As Restated		21,015	16,625
TOTAL FUNDS CARRIED FORWARD		<u>37,639</u>	<u>16,625</u>

GLORY WORSHIP CHURCH

**Balance Sheet
At 31 December 2022**

		2022 Unrestricted fund	2021 Total funds
	Notes	£	As restated £
FIXED ASSETS			
Tangible assets	5	29,388	10,834
CURRENT ASSETS			
Debtors	6	-	-
Cash in hand		<u>37,639</u>	<u>16,624</u>
		67,026	27,558
CREDITORS			
Amounts falling due within one year	7	(800)	(800)
		<hr/>	<hr/>
NET CURRENT ASSETS		<u>37,639</u>	<u>16,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		66,226	26,758
		<hr/>	<hr/>
NET ASSETS		<u>66,226</u>	<u>26,758</u>
FUNDS	8		
Unrestricted funds		<u>66,226</u>	<u>26,758</u>
TOTAL FUNDS		<u>66,226</u>	<u>26,758</u>

The financial statements were approved by the Board of Trustees on the 04th of April 2023; and were signed on its behalf by:

Dr Blessing Osaghae
Trustee

GLORY WORSHIP CHURCH

**Notes to the financial statements
For the year ended 31 December 2022**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2022

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2022

3. STAFF COSTS

	2022	2021
	£	As restated £
Wages and salaries	<u>00.00</u>	<u>00.00</u>

No employees received emoluments in excess of £60,000

4. PRIOR YEAR ADJUSTMENT

There are no prior year adjustments made during the year.

GLORY WORSHIP CHURCH

Notes to the Financial Statements - continued
For the year ended 31 December 2022

5. TANGIBLE FIXED ASSETS

	Equipment and fittings £	Totals £
COST		
At 1 January 2022	14,669	14,669
Additions	<u>9,770</u>	<u>9,770</u>
At 31 December 2022	<u>29,388</u>	<u>29,388</u>
DEPRECIATION		
At 1 January 2022	3,735	3,735
Charge for year	<u>4,198</u>	<u>4,198</u>
At 31 December 2022	<u>7,933</u>	<u>7,933</u>
NET BOOK VALUE		
At 31 December 2022	<u>21,455</u>	<u>21,455</u>
At 31 December 2021	<u>10,934</u>	<u>10,934</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
restated		As
Other debtors	<u>-</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
restated		As
Bank loans and overdrafts	-	
Bank Loan		
Accrued rent		<u>800</u>
Professional fee	800	
	<u>(800)</u>	<u>(800)</u>
	<u>-</u>	<u>-</u>

8. MOVEMENT IN FUNDS

	At 1/1/22 £	Prior year adjustment £	Net movement in funds £	At 31/12/22 £
Unrestricted funds				
General fund	16,624	-	21,015	37,639
TOTAL FUNDS	<u>16,624</u>	<u>-</u>	<u>21,015</u>	<u>37,639</u>

GLORY WORSHIP CHURCH

Notes to the Financial Statements - continued
For the year ended 31 December 2022

8. MOVEMENT IN FUNDS – continued

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

	Incoming resources £	Resources expended £	Movement in funds £
General fund	89,756	(68,741)	21,015
TOTAL FUNDS	<u>89,756</u>	<u>(68,741)</u>	<u>21,015</u>

5

GLORY WORSHIP CHURCH
Detailed Statement of Financial Activities
For the year ended 31 December 2022

	2022	2021
	£	As restated £
INCOMING RESOURCES		
Voluntary income		
Gifts	67,721	57,264
Grant	22,035	-
	<u>89,756</u>	<u>57,264</u>
Total incoming resources	89,756	57,264
RESOURCES EXPENDED		
Support costs		
Wages/Salary		
Rates and water	2,900	
Insurance	3,643	1,181
Software		391
	1,264	
Telephone	2,579	991
Postage and stationery	2,175	304
Repairs & maintenance	1,484	808
Rent	18,515	30,911
Programme facilities	20,628	10,528
Programme facilities	1,519	5,309
Professional fee	800	800
Transportation	240	
Welfare	3,201	1,701
Website		133
Depreciation charge for the year equipment and fittings	4,198	2,095
Bank charges	23	
	<u>63,169</u>	<u>55,152</u>
NET INCOME		
	26,587	2,382

GLORY WORSHIP CHURCH

England & Wales - Charity number 1177873

Accounts

**REGISTERED CHARITY NUMBER:
1177873**

**Report of the Trustees and
Unaudited Financial Statements for the Year
Ended 31 December 2021
For
GLORY WORSHIP CHURCH**

**Contents of the Financial
Statements For the year ended 31
December 2021**

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GLORY WORSHIP CHURCH

Report of the Trustees For the year ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177873

Principal address

GLORY WORSHIP CHURCH
187-189 London Road
Liverpool
L3 8JG

Trustees

Dr Blessing Osaghae
Dr Chijioke Oforji
Dr Sam Afari

Independent Examiner

Rawson Irekponor (MSc, MBA, MAAT, ACCA, FCCA)
Rawson & Co. Accountants &
Advisor
Liverpool Innovative Science Park
Edge Lane
Liverpool
L7 9NJ

Bankers

Barclays Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The trust deed is dated 21st March 2005, supplementary 30th May 2005.

Risk management

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

OBJECTIVES AND ACTIVITIES

Objectives and Activities:

The overall objective of the charity is:

- The promotion of love and tolerance
- The advancement of education
- The relief of poverty sickness or hardship and, the furtherance of the charitable work of the charity by the advancement of such other charitable purposes as the trustees shall from time to time decide.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The church organises regular worship service for its members and these services are open to the general public. These activities include weekly Sunday school for adults and children, Bible study, Prayer meetings

GLORY WORSHIP CHURCH

and Sunday worship service.

Other activities include Feeding the homeless program, music teachings (vocal and Instrument) for interested children. The church opens up these programs to the public especially the community where it operates.

The church offers its building for community use (by arrangement) for programmes such as seminars, English lessons and events for the benefits of the community.

‘ACHIEVEMENTS’ IN 2021

GLORY WORSHIP CHURCH

Report of the Trustees for the year ended 31 December 2021

Introduction:

Introduction:

With the global pandemic still in place alongside attendant disruptions early into/through the year, Glory Worship Church delivered a healthy balance of impactful/vibrant in-person services supported with regular online broadcasts to reach our online community and the wider public. Through it all, as a goal-oriented organisation, we achieved outstanding feats in the dispatch of our services as delineated below:

Activities:

- Having earlier vacated our building in 2020 in the heat of the pandemic, we resiliently kept our focus and delivered our mission through our online and limited in-person services where we had to use a rented space to achieve the latter. This practice lasted from August 2020 into the first quarter of 2021 during which we secured a rented space of our own and began the much needed and highly capital-intensive project of restructuring it to our standards. This massive project lasted for a couple of months but was highly rewarding in the end as it afforded us the unique space to not only comfortably host our impactful services but also provide bespoke community-oriented services (through The Cornerstone Hub, our newly registered charity organisation) later in the year.
- Through the year, we maintained/built our relationship/partnership with Fareshare Ltd, Food Drop Ltd and Neighbourly which allowed us to continuously receive food donations/supply to keep our food bank/share scheme goal effective and efficient. More so, with the extra personal efforts we still put in, we had surplus food and sundry supplies which empowered us to rightly address/meet the basic needs of families/individuals within our community through our charitable distribution of the supplies secured. Given the continuing effects of the pandemic, this service to the public unarguably was and still remains highly relevant to every beneficiary within our sphere of reach.
- Regardless of the pandemic, at specific times, we were still able to tactfully host online, and in-person events targeted at a rich demographic variety of beneficiaries/our regular audience ranging from the married and unmarried to the old and young, learned, and unlearned, etc., focusing on their all-round empowerment/development. Further to those, we were also able to successfully and safely host summer and winter HAF term holiday events, which for our beneficiaries advocated social inclusion, promoted healthy eating, and living, promoted education, developed handy skills/craftmanship, advanced a sense of community and alleviated some of the tension brought about by reason of the pandemic.

Religious activities:

As always, Glory worship church usually holds a couple of highly engaging services open to members of the public during the week which allows us to purposefully reach out to people of different demographic groups. Our joint worship services are usually held on Sundays at 11am in which we would normally and safely provide light breakfast before the start of the service as well as light lunch at the end of the service. We were further able to celebrate our yearly anniversary in March, celebrate our graduating students in July, host a worship concert night in October (welcoming new students and individuals to the city) as well as host a community-open Christmas carol service in December with these programmes aimed at acknowledging how far we had come as a group and how much further we could go (with Christ as our Saviour and Lord), carrying all and sundry along. In all of these, our aim was to rightly support everyone under the church especially the vulnerable amongst us as well as to monitor the spiritual, mental, and physical wellbeing of our entire congregation and the community.

Funding/Donations:

For the year under review, we received external funding of £500, £2,769, and £2,660 each representing three (3) separate occasions. These funds were as a result of applications we made to host our summer and winter HAF term holiday events which was successfully deployed in October and December respectively. Other than these, every other event we hosted/project we embarked on (including the capital-intensive project of restructuring our present rented property) was solely funded by church members and trustees.

Conclusion:

Conclusively, it is needful to mention that the year under review was unique, ranging from the continuing effects of the pandemic on everyday human life to the challenges we encountered and surpassed as individuals and a church. In all, we are conscious of the truth that when it mattered most, against all odds, we took giant strides and made progress as a Church on a general note for which we are eternally grateful to God. As ever, we are still united, together, still standing strong and looking forward to recording and reporting even far better and greater achievements in the coming year.

GLORY WORSHIP CHURCH

**Report of the Trustees
For the Year Ended 31 December 2021**

STATEMENT OF TRUSTEES 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).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity 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 Charity 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 charity 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 charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



.....

Dr Blessing Osaghae
Trustee
Date:

**Independent Examiner's Report to the
Trustees of Glory Worship
Church**

I report on the accounts for the year ended 31 December 2021 set out on pages three to six.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner
Rawson Irekponor
Rawson & Co Accountants & Advisor
Liverpool Innovative Science Park
Edge Lane
Liverpo
ol
L7 9NJ

Date: 12/09/2022

GLORY WORSHIP CHURCH

Statement of Financial
Activities For the year ended 31
December 2021

	Notes	2021 Unrestricted fund £	2020 Total funds As restated £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		57,534	32,728
RESOURCES EXPENDED			
Charitable activities			
Charitable Activities		61,805	15,969
		61,805	15,969
Total resources expended			
		(4,271)	16,759
NET INCOMING RESOURCES			
RECONCILIATION OF FUNDS			
As previously reported		<u>20,896</u>	<u>2,123</u>
As Restated		<u>16,625</u>	<u>16,759</u>
TOTAL FUNDS CARRIED FORWARD		<u>16,625</u>	<u>18,882</u>

GLORY WORSHIP CHURCH

Balance Sheet
At 31 December 2021

	Notes	2021 Unrestricted fund £	2020 Total funds As restated £
FIXED ASSETS			
Tangible assets	5	10,934	5,486
CURRENT ASSETS			
Debtors	6	-	-
Cash in hand		<u>16,624</u>	<u>20,896</u>
		27,558	26,382
CREDITORS			
Amounts falling due within one year	7	(800)	(2005)
		_____	_____
NET CURRENT ASSETS		<u>16,624</u>	<u>20,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,758	24,377
		_____	_____
NET ASSETS		<u>26,758</u>	<u>24,377</u>
FUNDS	8		
Unrestricted funds		<u>26,758</u>	<u>24,377</u>
TOTAL FUNDS		<u>26,758</u>	<u>24,377</u>

The financial statements were approved by the Board of Trustees on the 04th of September 2022; and were signed on its behalf by:



Dr Blessing Osaghae
Trustee

GLORY WORSHIP CHURCH

Notes to the financial Statements
For the year ended 31 December
2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2021

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2021

3. STAFF COSTS

	2021	2020
	£	As restated £
Wages and salaries	<u>700.00</u>	<u>00.00</u>

GLORY WORSHIP CHURCH

No employees received emoluments in excess of £60,000

4. PRIOR YEAR ADJUSTMENT

There are no prior year adjustments made during the year.

GLORY WORSHIP CHURCH

Notes to the Financial Statements - continued
For the year ended 31 December 2021

5. TANGIBLE FIXED ASSETS

	Equipment and fittings £	Totals £
COST		
At 1 January 2021	7,126	7,126
Additions	7,543	7,543
At 31 December 2021	<u>14,669</u>	<u>14,669</u>
DEPRECIATION		
At 1 January 2021	1,640	1,640
Charge for year	<u>2,095</u>	<u>2,095</u>
At 31 December 2021	<u>3,735</u>	<u>3,735</u>
NET BOOK VALUE		
At 31 December 2021	— <u>10,934</u>	<u>10,934</u>
At 31 December 2020	<u>5,486</u>	<u>5,486</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020 As
	£	£
restated		
Other debtors	—	<u>—</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020 As
	£	£
restated		
Bank loans and overdrafts		
Bank Loan		1205
Accrued rent		<u>800</u>
Professional fee	800	
	<u>(800)</u>	<u>—</u>
	<u>—</u>	<u>(2005)</u>

GLORY WORSHIP CHURCH

Notes to the Financial Statements - continued
For the year ended 31 December 2021

8. MOVEMENT IN FUNDS

	At 1/1/21	Prior year adjustme nt	Ne t movement in funds	At 31/12/21
	£	£	£	£
Unrestricted funds				
General fund	20,896	-	(4271)	16,624
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>20,896</u>	<u> </u>	<u>(4271)</u>	<u>16,624</u>

GLORY WORSHIP CHURCH

Notes to the Financial Statements - continued
For the year ended 31 December 2021

9. **MOVEMENT IN FUNDS –
continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,534	(61,805)	(4,271)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>57,534</u>	<u>(61,805)</u>	<u>(4,271)</u>

GLORY WORSHIP CHURCH

Detailed Statement of Financial Activities
For the year ended 31 December 2021

	2021	2020
	£	As restated £
INCOMING RESOURCES		
Voluntary income		
Gifts	57,264	32,728
Donations	-	-
	<u>57,534</u>	<u>32,728</u>
Total incoming resources	57,534	32,728
RESOURCES EXPENDED		
Support: management cost		
Rates and water		1,034
Insurance	1,181	249
Software	391	116
Telephone	991	1,084
Postage and stationery	304	373
Travel	808	1,039
Repairs & Maintenance	30,911	200
Rent	10,528	3,933
Programme facilities	5,309	680
Professional fee	800	1,100
Transportation		100
Welfare	1,001	00
Website	133	1,425
Depreciation charge for the year equipment and fittings	2,095	
Wages and salary	700	
	<u>55,152</u>	<u>11,333</u>
NET INCOME	2,382	21,395

GLORY WORSHIP CHURCH

England & Wales - Charity number 1177873

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 December 2020
For
GLORY WORSHIP CHURCH**

GLORY WORSHIP CHURCH

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For the year ended 31 December 2020**

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GLORY WORSHIP CHURCH

Report of the Trustees For the year ended 31 December 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177873

Principal address

GLORY WORSHIP CHURCH
187-189 London Road
L3 8NP
Liverpool

Trustees

Dr Blessing Osaghae
Mr Alan Trainer (Until
November 2020)
Dr Chijioke Oforji
Dr Sam Afari

Independent Examiner

Rawson Irekponor (MSc, MBA, MAAT, ACCA, FCCA)
Rawson & Co. Accountants & Advisor
Liverpool Innovative Science Park
Edge Lane
Liverpool
L7 9NJ

Bankers

Barclays Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The trust deed is dated 21st March 2005, supplementary 30th May 2005.

Risk management

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

OBJECTIVES AND ACTIVITIES

Objectives and Activities:

The overall objective of the charity is:

- The promotion of love and tolerance
- The advancement of education
- The relief of poverty sickness or hardship and, the furtherance of the charitable work of the charity by the advancement of such other charitable purposes as the trustees shall from time to time decide.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

GLORY WORSHIP CHURCH

The church organises regular worship service for its members and these services are open to the general public. These activities include weekly Sunday school for adults and children, Bible study, Prayer meetings and Sunday worship service.

Other activities include Feeding the homeless program, music teachings (vocal and Instrument) for interested children. The church opens up these programs to the public especially the community where it operates.

The church offers its building for community use (by arrangement) for programmes such as seminars, English lessons and events for the benefits of the community.

ACHIEVEMENTS' IN 2020

GLORY WORSHIP CHURCH

Report of the Trustees for the year ended 31 December 2020

Introduction:

By reason of the nature of the year under review, given the rise of the global pandemic alongside attendant disruptions, a greater part of our activities was moved online with only limited services safely provided in-person. However, as a goal-oriented organisation, we were still able to achieve outstanding/commendable results in the dispatch of our services as delineated below:

Activities:

- Further to maintaining our relationship/partnership with Fareshare Ltd which allowed us to receive usual food donations/supply from them, we also strengthened our food bank/share scheme goal by establishing a fresh relationship with Food Drop Ltd. This step even further strategically set us up in a good position to receive surplus food donations from the aforementioned organisations and consequently, we were empowered to rightly address/meet the basic needs of families/individuals within our community through our charitable distribution of food. Given the devastating effects of the pandemic, this activity unarguably was and still remains highly relevant to every beneficiary within our sphere of reach.
- Despite the pandemic, at specific times, we were still able to tactfully organise online seminars and trainings for the youth, with specific focus on their academic, entrepreneurial, and relational development as well as a much more general outlook on their all-round empowerment. Further to those, we were also able to successfully and safely host a well-defined games night for students, aimed at encouraging bonding, a sense of community and alleviating the various dimensions of tension brought about by reason of the pandemic.

Religious activities:

Glory worship church usually holds a couple of services during the week which allows us to purposefully reach out to people of different demographic groups. Our joint worship services are usually held on Sundays at 11am in which we would normally and safely provide light breakfast before the start of the service as well as light lunch at the end of the service. Just before the lockdown, we were able to celebrate our yearly anniversary as well as organise a students' worship night with both programmes aimed at acknowledging how far we had come as a group and how much further we could go in becoming all we had set out to achieve under God, carrying all and sundry along.

However, with the lockdown in place and the continuing effects of pandemic, a large part of our religious activities was moved online for many months and only limited services were safely provided in-person. Nonetheless, with an understanding of our salient responsibility to our congregation (especially with the pandemic in place), engrained in these activities was the care for and the constant/diligent follow-up of everyone under our sphere of influence. This was successfully achieved via regular phone calls and text messages put across alongside hosting video chats and zoom meetings. The aim was to rightly support everyone under the church especially the vulnerable amongst us as well as to monitor the mental and physical wellbeing of our congregation.

Funding/Donations:

For the year under review, we neither received any external funding nor gift aids. As such, every project embarked on/event we hosted were solely funded by church members and trustees. However, we received PPE, nose masks, sanitizers, and gloves donated by Good Samaritan UK which we in turn charitably distributed within our community as a mark of solidarity to support the fight in curbing the spread of the virus from the pandemic.

Conclusion:

Conclusively, it is note-worthy to mention that the year under review was quite a turbulent one given the pandemic and its ravaging effects on everyday human life. Nonetheless, we are conscious of the truth that when it mattered most, against all odds, we made good progress as a Church on a general note for which we are eternally grateful to God. We are still strong, still standing and look forward to recording and reporting even far better and greater achievements in the coming year

GLORY WORSHIP CHURCH

**Report of the Trustees
For the Year Ended 31 December 2020**

STATEMENT OF TRUSTEES 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).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity 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 Charity 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 charity 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 charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



.....
Dr Blessing Osaghae Trustee
Date: 22/09/2021

**Independent Examiner's Report to the Trustees of
Glory Worship Church**

I report on the accounts for the year ended 31 December 2020 set out on pages three to six.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner

Rawson Irekponor
Rawson & Co Accountants & Advisor
Liverpool Innovative Science Park
Edge Lane
Liverpool
L7 9NJ

Date: 22/09/2021

GLORY WORSHIP CHURCH
Statement of Financial Activities
For the year ended 31 December 2020

	Notes	2020 Unrestricted fund	2019 Total funds
		£	As restated £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		32,728	15,544
RESOURCES EXPENDED			
Charitable activities			
Charitable Activities		15,969	14,904
Total resources expended		15,969	14,904
NET INCOMING RESOURCES		16,759	640
RECONCILIATION OF FUNDS			
As previously reported		<u>2,123</u>	<u>1,483</u>
As Restated		16,759	640
TOTAL FUNDS CARRIED FORWARD		<u>18,882</u>	<u>2,123</u>

GLORY WORSHIP CHURCH

**Balance Sheet
At 31 December 2020**

		2020	2019
		Unrestricted fund	Total funds
	Notes	£	As restated £
FIXED ASSETS			
Tangible assets	5	5,486	860
CURRENT ASSETS			
Debtors	6	-	-
Cash in hand		<u>20,896</u>	<u>3,327</u>
		26,382	4,187
CREDITORS			
Amounts falling due within one year	7	(2005)	(1,205)
NET CURRENT ASSETS		<u>20,896</u>	<u>3,327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,377</u>	<u>2,982</u>
NET ASSETS		<u>24,377</u>	<u>2,982</u>
FUNDS	8		
Unrestricted funds		<u>24,377</u>	<u>2982</u>
TOTAL FUNDS		<u>24,377</u>	<u>2982</u>

The financial statements were approved by the Board of Trustees on the 04th of October 2020; and were signed on its behalf by:



Dr Blessing Osaghae
Trustee

GLORY WORSHIP CHURCH

**Notes to the financial statements
For the year ended 31 December 2020**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2019 nor for the year ended 31 December 2020

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2019 nor for the year ended 31 December 2020

3. STAFF COSTS

	2020	2019
	£	As restated £
Wages and salaries	<u>00.00</u>	<u>00.00</u>

No employees received emoluments in excess of £60,000

4. PRIOR YEAR ADJUSTMENT

There are no prior year adjustments made during the year.

GLORY WORSHIP CHURCH

Notes to the Financial Statements - continued
For the year ended 31 December 2020

5. TANGIBLE FIXED ASSETS

	Equipment and fittings £	Totals £
COST		
At 1 January 2020	1,075	1,075
Additions	<u>6,051</u>	<u>6,051</u>
At 31 December 2020	<u>7,126</u>	<u>7,126</u>
DEPRECIATION		
At 1 January 2020	215	215
Charge for year	<u>1,425</u>	<u>1,425</u>
At 31 December 2020	<u>1,640</u>	<u>1,640</u>
NET BOOK VALUE		
At 31 December 2020	<u>5,486</u>	<u>5,486</u>
At 31 December 2019	<u>860</u>	<u>660</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 As restated £
Other debtors	<u> </u>	<u> </u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 As restated £
Bank loans and overdrafts	-	
Bank Loan		
Accrued rent	1,205	1,205
Professional fee	800	
	<u>(2,005)</u>	<u>(1,205)</u>
	<u> </u>	<u> </u>

8. MOVEMENT IN FUNDS

	At 1/1/20 £	Prior year adjustment £	Net movement in funds £	At 31/12/20 £
Unrestricted funds				
General fund	3,327	-	17,569	20,896
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>3,327</u>	<u>-</u>	<u>17,569</u>	<u>20,896</u>

GLORY WORSHIP CHURCH

Notes to the Financial Statements - continued
For the year ended 31 December 2020

8. MOVEMENT IN FUNDS – continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,728	(15,161)	17567
TOTAL FUNDS	<u>32,728</u>	<u>(15,161)</u>	<u>17,567</u>

GLORY WORSHIP CHURCH
Detailed Statement of Financial Activities
For the year ended 31 December 2020

	2020	2019
	£	As restated £
INCOMING RESOURCES		
Voluntary income		
Gifts	32,728	15,544
Donations	-	-
	<u>32,728</u>	<u>15,544</u>
Total incoming resources	32,728	15,544
RESOURCES EXPENDED		
Support costs		
Management		
Rates and water	1,034	1,029
Insurance	249	457
Software	116	00.00
Telephone	1,084	753
Postage and stationery	373	3,132
Travel	1,039	00.00
Repairs & Maintenance	200	300
Rent	3,933	5,290
Programme facilities	680	2,405
Professional fee	1,100	00
Transportation	100	00.00
Welfare	00.00	464
Light & heating	1,425	215
Depreciation charge for the year equipment and fittings		
	<u>11,333</u>	<u>14,045</u>
NET INCOME	21,395	1,499