



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2020 Period start date T 31/12/2020 Period end date

Charity name: Holy Ghost International Bible Church of Christ

Charity registration number:1180144

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The main objective of Holy Ghost International Bible Church of Christ is to advance the Christian religion for the public benefit throughout the world. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The provision of facilities for public worships and prayers and conducting Various programme like coffee morning, prayer walks and chaplaincy programmes. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have had full regard to guidance issued by the Charity Commission on public benefit while organising the events |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | It will be determined by trustees in the meeting from time to time. |
| Policy on social investment including program related investment | Para 1.38 | Only invest in the company which has good record on carbon emission, animal right, human rights record and social responsibilities. |
| Contribution made by volunteers | Para 1.38 | |
| Other | | None |

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Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | Spread the word of Jesus in local community and praying with people who are sick. Lift the people spirit and develop positive atmosphere and attitude. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | Increase in the members and partnering with St Andrews Church and the Love Southend |
| Performance of fundraising activities against objectives set | Para 1.41 | The charity is still in early stage however it is growing |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | During the year because of Covid-19 and other factors there no financial transaction and Charity was almost domant. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Minimal reserve at the year end. |
| Amount of reserves held | Para 1.22 | £575.00 |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | N/A |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Offering/ Donation Tithe |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | No investment made during the period. |
| A description of the principal risks facing the charity | Para 1.46 | None |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution adopted in registration |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | Association consisting of Four Trustees and several members. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed or reappointed annually at the Annual General Meeting held three months after the year end. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | Only people with clean background are Selected for trustees. Bankruptcy and criminal records carried out every two years for the trustees and employees. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | This is independent charity however It will be working closing with charity With similar objectives. |
| Relationship with any related parties | Para 1.51 | None |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Holy Ghost International Bible Church of Christ |
| Other name the charity uses | HGIBCC |
| Registered charity number | 1180144 |
| Charity's principal address | 150 Martindale Road HOUNSLOW TW4 7HQ |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------------|-----------------|-----------------------------------|---|
| 1 | REV JOHN GBLA | Chair | | |
| 2 | ABOSEDE SOLARIN | | | |
| 3 | JENNIFER NELSON TWAKOR | | | |
| 4 | ADEBUKOLA ALLAIN | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| NA | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| NA | | |
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Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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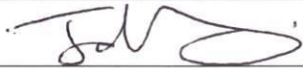
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | REV JOHN GBLA | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 14/10/2021 | |

| | | | | |
|---|------------|------------|-----------------|------------|
| Holy Ghost International Bible Church of Christ | | Charity No | 1180144 | |
| | | Company No | | |
| Annual accounts for the period | | | | |
| Period start date | 01/01/2020 | To | Period end date | 31/12/2020 |

Section A Statement of financial activities (including summary income and expenditure account)

| Recommended categories by activity | Guidance Note | Unrestricted funds | Restricted income funds | Endowment funds | Total funds | Prior year funds |
|--|---------------|--------------------|-------------------------|-----------------|-------------|------------------|
| | | £ F01 | £ F02 | £ F03 | £ F04 | £ F05 |
| Income (Note 3) | | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | S01 | - | - | - | - | - |
| Charitable activities | S02 | - | - | - | - | - |
| Other trading activities | S03 | - | - | - | - | - |
| Investments | S04 | - | - | - | - | - |
| Separate material item of income | S05 | - | - | - | - | - |
| Other | S06 | - | - | - | - | - |
| Total | S07 | - | - | - | - | - |
| Expenditure (Notes 6) | | | | | | |
| Expenditure on: | | | | | | |
| Raising funds | S08 | - | - | - | - | - |
| Charitable activities | S09 | - | - | - | - | - |
| Separate material expense item | S10 | | | | | |
| Other | S11 | - | - | - | - | - |
| Total | S12 | - | - | - | - | - |
| Net income/(expenditure) before tax for the reporting period | S13 | - | - | - | - | - |
| Tax payable | S14 | - | - | - | - | - |
| Net income/(expenditure) after tax before investment gains/(losses) | S15 | - | - | - | - | - |
| Net gains/(losses) on investments | S16 | - | - | - | - | - |
| Net income/(expenditure) Extraordinary items | S17 | - | - | - | - | - |
| Transfers between funds | S18 | - | - | - | - | - |
| Other recognised gains/(losses): | S19 | - | - | - | - | - |
| Gains and losses on revaluation of fixed assets for the charity's own use | S20 | - | - | - | - | - |
| Other gains/(losses) | S21 | - | - | - | - | - |
| Net movement in funds | S22 | - | - | - | - | - |
| Reconciliation of funds: | | | | | | |
| Total funds brought forward | S23 | 575 | - | - | 575 | 575 |
| Total funds carried forward | S24 | 575 | - | - | 575 | 575 |

| | | | |
|--|--------------------------------------|------------|---------|
| | Charity Name: Holy Ghost | Charity No | 1180144 |
| | International Bible Church of Christ | Company No | |

Section B Balance sheet

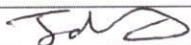
| | Guidance Note | Unrestricted funds £ F01 | Restricted income funds £ F02 | Endowment funds £ F03 | Total this year £ F04 | Total last year £ F05 |
|---|---------------|--------------------------------|-------------------------------------|-----------------------------|-----------------------------|-----------------------------|
| Fixed assets | | | | | | |
| Intangible assets (Note 15) | B01 | - | - | - | - | - |
| Tangible assets (Note 14) | B02 | - | - | - | - | - |
| Heritage assets (Note 16) | B03 | - | - | - | - | - |
| Investments (Note 17) | B04 | - | - | - | - | - |
| Total fixed assets | B05 | - | - | - | - | - |
| Current assets | | | | | | |
| Stocks (Note 18) | B06 | - | - | - | - | - |
| Debtors (Note 19) | B07 | - | - | - | - | - |
| Investments (Note 17.4) | B08 | - | - | - | - | - |
| Cash at bank and in hand (Note 24) | B09 | 575 | - | - | 575 | - |
| Total current assets | B10 | 575 | - | - | 575 | - |
| Creditors: amounts falling due within one year (Note 20) | B11 | - | - | - | - | - |
| Net current assets/(liabilities) | B12 | 575 | - | - | 575 | - |
| Total assets less current liabilities | B13 | 575 | - | - | 575 | - |
| Creditors: amounts falling due after one year (Note 20) | B14 | - | - | - | - | - |
| Provisions for liabilities | B15 | - | - | - | - | - |
| Total net assets or liabilities | B16 | 575 | - | - | 575 | - |
| Funds of the Charity | | | | | | |
| Endowment funds (Note 27) | B17 | - | - | - | - | - |
| Restricted income funds (Note 27) | B18 | - | - | - | - | - |
| Unrestricted funds | B19 | 575 | - | - | 575 | - |
| Revaluation reserve | B20 | - | - | - | - | - |
| Fair value reserve | B21 | - | - | - | - | - |
| Total funds | B22 | 575 | - | - | 575 | - |

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

| | | |
|---|---------------------------|--------------------------------|
| Signed by one or two trustees/directors on behalf of all the trustees/directors | Print Name | Date of approval dd/mm/yyyy |
|  | Pastor - John Gbla Jnr | 14/10/2021 |
| | Trustee- Adebukola Allain | 14/10/2021 |