

Holy Ghost International Bible Church of Christ	Charity No	1180144	
	Company No		
Annual accounts for the period			
Period start date	01/01/2022	To	Period end date 31/12/2022

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

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ 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 as At 31 December 2021			

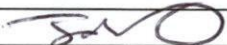
		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	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	26/10/2023
	Trustee- Adebukola Allain	26/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 Period start date T 31/12/2022 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			
5				
6				
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18				
19				
20				

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

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted If not for whole year	
NA		

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

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	26/10/2023	