

Charity Number 1180774

**CHAPEL OF HIS GLORY UK**

**TRUSTEES' REPORT AND ACCOUNTS**

**30 SEPTEMBER 2022**

# **CHAPEL OF HIS GLORY UK**

## **Financial statement**

**For the year ended 30th September 2022**

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## **CHAPEL OF HIS GLORY UK**

### **Reference and administrative details**

**For the year ended 30th September 2022**

Charity Number	1180774
Registered Address	36 Cobden Street Manchester M9 4DZ
Trustees	Trustees, who are also directors under company law, who served during the year were as follows:  Pastor Elijah Oluwasanmi Oluga – <i>Chair of Trustees</i> Mathew Kashman Oluwatosin Oyeneye Pastor Emmanuel Olatunde Mrs Gloria Abiola Oluga
Accountants	<b>BC NWAIWU &amp; CO LTD</b> Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	<b>Barclays Bank Plc</b> Leicester Leicestershire LE87 2BB

## **CHAPEL OF HIS GLORY UK**

### **Report of the trustees**

**For the year ended 30th September 2022**

#### **About us**

Chapel of His Glory UK is a faith-based charity that advances the Christian religion mainly, but not exclusively, by means of broadcasting Christian messages of an evangelistic and teaching nature for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian religion to enlighten others about the Christian religion.

We promote social inclusion for the public benefit by working with people who are socially excluded, to relieve the needs of such people and assist them to integrate into society, through the provision of a local network group that encourages and enables those who are socially excluded to participate more effectively within the wider community and by increasing, or co-ordinating, opportunities to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

Our social inclusion programme also supports refugees and asylum seekers who are socially excluded on the grounds of their social and economic position, by providing:

1. education and training in the English language and in vocational skills;
2. social and recreational facilities and events involving the local community.
3. items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

#### **Trustees**

The following person served as trustees during the period:

Pastor Elijah Oluwasanmi Oluga – *Chair of Trustees*

Mathew Kashman Oluwatosin Oyeneye

Pastor Emmanuel Olatunde

Mrs Gloria Abiola Oluga

#### **Statement of responsibilities of the trustees**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. 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 Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

## **CHAPEL OF HIS GLORY UK**

### **Report of the trustees**

**For the year ended 30th September 2022**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)). 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.

Each of the persons who is a trustee at the date of approval of this report confirms that:

- so far as each of the trustee is aware, there is no relevant material information of which the charity's accountants are unaware; and
- each trustee has taken all steps that they ought to have taken to make themselves aware of any relevant material information and to establish that the accountants are aware of that information.
- Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up.

Approved by the trustees on October 3, 2022 and signed on their behalf by

**Pastor Elijah Oluwasanmi Oluga**  
Chair of Trustees

## **CHAPEL OF HIS GLORY UK**

### **Accountants' Report**

#### **Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Chapel of His Glory UK for the period ended 30th September 2022.**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Chapel of His Glory UK for the period ended 30th September 2022 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Chapel of His Glory UK, as a body, in accordance with the terms of our engagement dated 2<sup>nd</sup> October 2022. Our work has been undertaken solely to prepare for your approval the accounts of Chapel of His Glory UK and state those matters that we have agreed to state to the Trustees of Chapel of His Glory UK, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chapel of His Glory UK and its Trustees as a body for our work or for this report.

It is your duty to ensure that Chapel of His Glory UK has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Chapel of His Glory UK. You consider that Chapel of His Glory UK is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Chapel of His Glory UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

#### **BC NWAIWU & CO LTD**

Building 1 Suit 4A Office 6  
Wilsons Park Business Centre  
Manchester  
M40 8WN

**Date: October 3, 2022**

**CHAPEL OF HIS GLORY UK****Income statement****For the year ended 30th September 2022**

	Note	2022	2021
		£	£
<b>Income from:</b>			
<i>Donations and legacies</i>	2	1,920	3,522
Charity activities	3	50	-
<b>Total income</b>		<b>1,970</b>	<b>3,522</b>
<b>Expenditure on:</b>			
Charitable activities	4	1,252	931
<i>Costs of raising funds</i>			
Other charitable activities		-	-
<b>Total expenditure</b>		<b>1,252</b>	<b>931</b>
<b>Net income/(expenditure) for the year</b>		<b>718</b>	<b>2,591</b>
Transfer between funds		-	-
Net movement in funds for the year		718	2,591
<b>Reconciliation of funds</b>			
Total funds brought forward		15,740	13,149
<b>Total funds carried forward</b>		<b>16,458</b>	<b>15,740</b>

*The notes on pages 9 to 12 form part of these financial statements*

**CHAPEL OF HIS GLORY UK**  
**Statement of financial position**  
**As at 30th September 2022**

	Note	2022	2021
		£	£
<b>Fixed assets</b>			
Tangible assets	6	-	-
		<hr/>	<hr/>
		-	-
<b>Current assets</b>			
Cash at bank and in hand	7	16,608	15,940
Debtors	8	-	-
		<hr/>	<hr/>
		16,608	15,940
<b>Creditors: amounts falling due within one year</b>	9	(150)	(200)
		<hr/>	<hr/>
<b>Net current assets</b>		<b>16,458</b>	<b>15,740</b>
<b>Total assets less current liabilities</b>		<b>16,458</b>	<b>15,740</b>
<b>Creditors: amounts falling due after one year</b>	10	-	-
		<hr/>	<hr/>
<b>Total assets</b>		<b>16,458</b>	<b>15,740</b>
		<hr/>	<hr/>
<b>Funds</b>			
Unrestricted funds	11	16,458	15,740
Restricted funds	11	-	-
		<hr/>	<hr/>
<b>Total funds</b>		<b>16,458</b>	<b>15,740</b>
		<hr/>	<hr/>

Approved by the trustees on October 3, 2022 and signed on their behalf by:

**Pastor Elijah Oluwasanmi Oluga**  
Chair of Trustees

*The notes on pages 9 to 12 form part of these financial statements*



# CHAPEL OF HIS GLORY UK

## Notes to the financial statements

For the year ended 30th September 2022

### 1 Accounting Policies

#### ***Accounting conventions***

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

Chapel of His Glory UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### ***Incoming resources***

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

#### ***Tithe, Regular offering and Donations***

Tithe, Regular offering and Donations consist of the total tithe, regular offering and donations from members of the church and other members of the public along with income from fundraising events.

#### ***Company status***

The charity is a charitable Incorporated Organisation (CIO). The members of the charity are represented by the trustees named on page 3. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

#### ***Resources expended***

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

#### ***Gift aid***

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

In many cases, costs are incurred on projects before the relevant restricted income is received. Therefore, unless contrary to a donor's wishes, interest income generated from restricted funds is treated as unrestricted, to cover the pre-financing costs incurred.

**CHAPEL OF HIS GLORY UK****Notes to the financial statements****For the year ended 30th September 2022**

<b>2</b>	<b>Donations and legacies</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
		<hr/>	<hr/>
	Tithe offering	1,635	1,835
	Regular offering	285	1,687
	Donations	-	-
		<hr/>	<hr/>
		1,920	3,522
		<hr/> <hr/>	<hr/> <hr/>
<b>3</b>	<b>Charity activities</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
		<hr/>	<hr/>
	Charitable sales	-	-
	Bank interest	-	-
	Other income	50	-
		<hr/>	<hr/>
		50	-
		<hr/> <hr/>	<hr/> <hr/>
<b>4</b>	<b>Expenses on operation of the charity</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
		<hr/>	<hr/>
	Accommodation and rent	1,102	731
	Advert and promotion	-	-
	Depreciation	-	-
	Youth and children convention	-	-
	Annual thanksgiving	-	-
	General office expenses	-	-
	Governance cost	-	-
	Professional fees	150	200
		<hr/>	<hr/>
		1,252	931
		<hr/> <hr/>	<hr/> <hr/>

# CHAPEL OF HIS GLORY UK

## Notes to the financial statements

For the year ended 30th September 2022

5	<b>Net income/(expenditure) for the year</b>	2022	2021
		£	£
		<hr/>	<hr/>
	This is stated after charging/(crediting):		
	Depreciation	-	-
		<hr/> <hr/>	<hr/> <hr/>

6	<b>Fixed assets: <i>tangible assets</i></b>	Motor vehicle	Musical equipment	Fixtures and fittings	Computer equipment	Total
		£	£	£	£	£
	<b>Cost</b>					
	At 01 October 2021	-	-	-	-	-
	Additions	<hr/> -	<hr/> -	<hr/> -	<hr/> -	<hr/> -
	At 30 September 2022	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -
	<b>Depreciation</b>					
	At 01 October 2021	-	-	-	-	-
	Charge for the year	<hr/> -	<hr/> -	<hr/> -	<hr/> -	<hr/> -
	At 30 September 2022	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -
	<b>Net book value</b>					
	At 30 September 2022	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -
	At 01 October 2021	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -	<hr/> <hr/> -

# CHAPEL OF HIS GLORY UK

## Notes to the financial statements

For the year ended 30th September 2022

7.	<b>Cash at bank and in hand</b>	2022	2021
		£	£
	Bank	16,608	15,940
	Cash	-	-
		<u>16,608</u>	<u>15,940</u>
8.	<b>Debtors</b>	2022	2021
		£	£
	Grant debtors	-	-
		<u>-</u>	<u>-</u>
	Prepaid Rent	-	-
	Prepaid Insurance	-	-
	Other prepayment	-	-
		<u>-</u>	<u>-</u>
	Other Debtors	-	-
	<b>Total debtors</b>	<u>-</u>	<u>-</u>
9	<b>Creditors: amounts falling due within one year</b>	2022	2021
		£	£
	Accountancy fees	150	200
	<b>Total creditors</b>	<u>150</u>	<u>200</u>
10	<b>Creditors: amounts falling due after one year</b>	2022	2021
		£	£
	Trade creditors	-	-
	Other creditors	-	-
	<b>Total creditors</b>	<u>-</u>	<u>-</u>

**CHAPEL OF HIS GLORY UK****Notes to the financial statements****For the year ended 30th September 2022**

11.	<b>Fund movements</b>	Balance at 01 October 2021 £	Income £	Expenditure £	As at 30 September 2022 £
	<b>Restricted funds</b>				
	Restricted project fund	-	-	-	-
		<hr/>	<hr/>	<hr/>	<hr/>
		-	-	-	-
	<b>Unrestricted funds</b>				
	General fund	15,740	1,970	(1,252)	16,458
		<hr/>	<hr/>	<hr/>	<hr/>
		15,740	1,970	(1,252)	16,458
	<b>The funds of the charity</b>	<hr/>	<hr/>	<hr/>	<hr/>
		15,740	1,970	(1,252)	16,458
		<hr/>	<hr/>	<hr/>	<hr/>