

THE VOICE OF GOD INTERNATIONAL MINISTRIES

England & Wales · Charity number 1180868

Details

Other names VOICE OF GOD

Status Registered

Legal form CIO

Registered 2018-11-27

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

Contact

Address 12 Ross Road
London
SE25 6SE

Phone 07440265918

Email info@thevoiceofgodchurch.org

Website www.thevoiceofgodchurch.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN LONDON AND OTHER PLACES; WITHIN ENGLAND AND WALES, AND OVERSEAS, IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE AND CHRISTIAN DOCTRINES, FOR THE BENEFIT OF THE PUBLIC.

Activities: We provide places of worship; to allow existing believers or adherents to practice their faith or follow its doctrines. We provide services of Christian worship and Fellowship; preaching/teachings, prayer meetings, public celebration of religious festivals, to encourage and allow existing believers or adherents practice their faith or follow its doctrines. We also encourage interested members of

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kenya
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30		-	-	-
2023-11-30	£196,730	£211,130	-	-
2022-11-30	£175,000	£203,425	-	-
2021-11-30	£75,000	£70,000	-	-
2020-11-30	£98,768	£69,803	-	-
2019-11-30	£40,624	£35,872	-	-

Trustees

Name	Role	Appointed
Rev GABRIEL ODUSINA	Chair	2018-11-07
Olumide Shepards		2026-06-01
Patience Okunghae		2026-06-01

THE VOICE OF GOD INTERNATIONAL MINISTRIES

England & Wales - Charity number 1180868

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE VOICE OF GOD INTERNATIONAL MINISTRIES

No (if any)
1180868

CC16a

Receipts and payments accounts

For the period from	Period start date 1/12/2022	To	Period end date 30/11/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS (TITHES/OFFERINGS)	196,730	-	-	196,730	175,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	196,730	-	-	196,730	175,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	196,730	-	-	196,730	175,000
A3 Payments					
HALL HIRE	15,150	-	-	15,150	15,150
INSURANCE	112	-	-	112	112
COMMUNITY PROJECTS	48,500	-	-	48,500	45,000
ADMIN	6,340	-	-	6,340	4,528
OUTREACH	108,000	-	-	108,000	122,000
TRANSPORTATION COST	1,275	-	-	1,275	1,010
SUBSCRIPTIONS	1,750	-	-	1,750	1,750
CONFERENCE COSTS	6,000	-	-	6,000	6,490
SPEAKER EXPENSES	3,000	-	-	3,000	3,000
VOLUNTEERS ALLOWANCE	1,000	-	-	1,000	1,000
MISCELLANEOUS	1,000	-	-	1,000	1,000
EQUIPMENTS	16,245	-	-	16,245	-
REFRESHMENTS	2,758	-	-	2,758	2,385
	-	-	-	-	-
Sub total	211,130	-	-	211,130	203,425
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	211,130	-	-	211,130	203,425
Net of receipts/(payments)	- 14,400	-	-	- 14,400	- 28,425
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,504	-	-	15,504	43,929
Cash funds this year end	1,104	-	-	1,104	15,504

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		REV. GABRIELODUSINA	6/5/2024	
		Miss Francine Matamba Nyemba	6/5/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE VOICE OF GOD INTERNATIONAL MINISTRIES

On accounts for the year
ended

30/11/2023

Charity no
(if any)

1180868

Set out on pages

PAGES 1&2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

06/05/2024

Name:

TONY JIKA

Relevant professional
qualification(s) or body
(if any):

B.Tech; MBA; AATDip-Accountancy & Book-Keeping.

Address:

174 GIPSY ROAD

WELLING

DA16 1JQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 12	Year 2022		Day 30	Month 11	Year 2023

Section A Reference and administration details

Charity name

THE VOICE OF GOD INTERNATIONAL MINISTRIES

Other names charity is known by

Registered charity number (if any)

1180868

Charity's principal address

12 ROSS ROAD

LONDON

Postcode

SE256SE

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. GABRIEL ODUSINA	CHAIR/TRUSTEE		
2	MRS. BIBICHE KABALA MBUYI	TRUSTEE		
3	MISS FRANCINE MATAMBA NYEMBA	TRUSTEE		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO: CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees 1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION IN LONDON AND OTHER PLACES; WITHIN ENGLAND AND WALES, AND OVERSEAS, IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE AND CHRISTIAN DOCTRINES, FOR THE BENEFIT OF THE PUBLIC.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

WE PROVIDE PLACES OF WORSHIP; TO ALLOW EXISTING BELIEVERS OR ADHERENTS TO PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES.

WE PROVIDE SERVICES OF CHRISTIAN WORSHIP AND FELLOWSHIP; PREACHING/TEACHINGS, PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, TO ENCOURAGE AND ALLOW EXISTING BELIEVERS OR ADHERENTS PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES. WE DO DISCIPLESHIP TRAINING AT OUR SCHOOL OF MINISTRY & DISCIPLESHIP.

WE ALSO ENCOURAGE INTERESTED MEMBERS OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE DEVELOPED LAST YEAR'S PROJECT FURTHER TO SEE THEM FIRMLY ESTABLISHED.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's income for this year is £196,730, which is a strong result. Expenses have been well managed, and the higher-than-expected income leaves the organisation in a stable financial position to advance its mission in the coming year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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. Gabriel Odusina	Miss Francine Matamba Nyemba
Position (eg Secretary, Chair, etc)	CHAIR/TRUSTEE	TRUSTEE
Date	06/05/2024	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE VOICE OF GOD INTERNATIONAL MINISTRIES

No (if any)
1180868

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/12/2021		30/11/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS (TITHES/OFFERINGS)	175,000	-	-	175,000	75,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	175,000	-	-	175,000	75,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	175,000	-	-	175,000	75,000
A3 Payments					
HALL HIRE	15,150	-	-	15,150	10,100
INSURANCE	112	-	-	112	112
COMMUNITY PROJECTS	45,000	-	-	45,000	19,788
ADMIN	4,528	-	-	4,528	5,000
OUTREACH	122,000	-	-	122,000	10,000
TRANSPORTATION COST	1,010	-	-	1,010	2,500
SUBSCRIPTIONS	1,750	-	-	1,750	-
CONFERENCE COSTS	6,490	-	-	6,490	5,000
SPEAKERS EXPENSES	3,000	-	-	3,000	2,000
VOLUNTEERS ALLOWANCE	1,000	-	-	1,000	-
MISCELLANEOUS	1,000	-	-	1,000	-
EQUIPMENTS	-	-	-	-	14,000
REFRESHMENTS	2,385	-	-	2,385	1,500
Sub total	203,425	-	-	203,425	70,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	203,425	-	-	203,425	70,000
Net of receipts/(payments)	- 28,425	-	-	- 28,425	5,000
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,929	-	-	43,929	38,829
Cash funds this year end	15,504	-	-	15,504	43,829

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		REV. GABRIELODUSINA	1/5/2023	
		Miss Francine Matamba Nyemba	1/5/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE VOICE OF GOD INTERNATIONAL MINISTRIES

**On accounts for the year
ended**

30/11/2022

**Charity no
(if any)**

1180868

Set out on pages

PAGES 1&2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

01/09/2023

Name:

TONY JIKA

**Relevant professional
qualification(s) or body
(if any):**

B.Tech; MBA; AATDip-Accountancy & Book-Keeping.

Address:

174 GIPSY ROAD

WELLING

DA16 1JQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 12	Year 2021		Day 30	Month 11	Year 2022

Section A Reference and administration details

Charity name THE VOICE OF GOD INTERNATIONAL MINISTRIES

Other names charity is known by

Registered charity number (if any) 1180868

Charity's principal address 12 ROSS ROAD
LONDON
Postcode SE256SE

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. GABRIEL ODUSINA	CHAIR/TRUSTEE		
2	MRS. BIBICHE KABALA MBUYI	TRUSTEE		
3	MISS FRANCINE MATAMBA NYEMBA	TRUSTEE		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO: CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees 1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION IN LONDON AND OTHER PLACES; WITHIN ENGLAND AND WALES, AND OVERSEAS, IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE AND CHRISTIAN DOCTRINES, FOR THE BENEFIT OF THE PUBLIC.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

WE PROVIDE PLACES OF WORSHIP; TO ALLOW EXISTING BELIEVERS OR ADHERENTS TO PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES.

WE PROVIDE SERVICES OF CHRISTIAN WORSHIP AND FELLOWSHIP; PREACHING/TEACHINGS, PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, TO ENCOURAGE AND ALLOW EXISTING BELIEVERS OR ADHERENTS PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES. WE DO DISCIPLESHIP TRAINING AT OUR SCHOOL OF MINISTRY & DISCIPLESHIP.

WE ALSO ENCOURAGE INTERESTED MEMBERS OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A NEW BRANCH CHURCH WAS ESTABLISHED IN LUSAKA - ZAMBIA AND DAR ES SALAAM – TANZANIA.

Section E Financial review

Brief statement of the charity's policy on reserves

The income of the charity is £175,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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. Gabriel Odusina	Miss Francine Matamba Nyemba
Position (eg Secretary, Chair, etc)	CHAIR/TRUSTEE	TRUSTEE
Date	01/09/2023	

THE VOICE OF GOD INTERNATIONAL MINISTRIES

England & Wales - Charity number 1180868

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
THE VOICE OF GOD INTERNATIONAL MINISTRIES	1180868

Receipts and payments accounts

For the period from	Period start date 01/12/2020	To	Period end date 30/11/2021
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CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Contribution (tithes/offerings)	75000	-	-	75000	56019
Loan (Bounce-Back Loan)	-	-	-		15000
Grant – Nation lottery Comm.	-	-	-		5000
Gift Aid claims	-	-	-		10749
Building fund	-	-	-		12000
	-	-	-	-	-
	-	-	-	-	-
Grand total (Gross income for AR)	75000	-	-		98768
Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Grand total	75000	-	-	75000	98768
Total receipts	75000	-	-	75000	98768

Payments

Hall hire	10100	-	-	10100	10100
Insurance	112	-	-	112	112
Community projects	18988	-	-	18988	20100
Admin	5000	-	-	5000	1200
Printing and books		-	-		2500
Payment (building fund)		-	-		12000
Music Services	-	-	-	-	-
Conference costs	5000	-	-	5000	-
Speakers expenses	2000	-	-	2000	-
Branch churches and reach	10000			10000	17300
Transportation costs	2500			2500	1216
Guest Accommodation costs	-			-	-
Refreshments	1500			1500	4900
Bank charges					5
Depreciation					359
Equipment	14000			14000	
<u>Subscriptions</u>	70000				20
to total		-	-	70000	69803
Asset and investment purchases, (see table)	-				
	-	-	-	-	
	70000	-	-	-	-

Question B Statement of assets and liabilities at the end of the period

Other monetary assets

Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	

ned by one or two trustees
on behalf of all the
trustees

		-	
		-	
Signature	Print Na	Date of approval	
	REV GABRIEL ODUSINA	01/05/2023	
	Miss Francine Matamba Nyemba	01/05/2023	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the
trustees/members of**

THE VOICE OF GOD INTERNATIONAL MINISTRIES

**On accounts for the year
ended**

30/11/2021

**Charity no
(if any)**

1180868

Set out on pages

Pages 1 & 2

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of
report**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

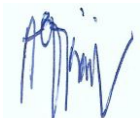
- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

**Independent
examiner's statement**

Signed:



Date:

01/05/2023

Name:

TONY JIKA

**Relevant professional
qualification(s) or body (if
any):**

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

17 Buttermere Court

Grayrigg Road

Maidenbower

RH10 7PD

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32,
Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes



Trustees' Annual Report for the period						
	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
From	01	NOVEMBER	2020	To	30	NOVEMBER 2021

2020

Section A Reference and administration details

Charity name **THE VOICE OF GOD INTERNATIONAL MINISTRIES**

Other names charity is known by **VOICE OF GOD**

Registered charity number (if any) **1180868**

Charity's principal address

12 Ross Road	
LONDON	
Postcode	SE25 6SE

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.Gabriel Odusina	Chair, trustee		
2	Mrs Bibiche Kabala Mbuyi	Trustee		
3	Miss Francine Matamba Nyemba	Trustee		
4				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser **Name** **Address**

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CIO: CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

Appointment of charity trustees

- 1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

To advance Christian religion in London and other places; within England and Wales, and overseas, in accordance with the statements of belief appearing in the schedule and Christian doctrines, for the benefit of the public.the

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

WE PROVIDE PLACES OF WORSHIP; TO ALLOW EXISTING BELIEVERS OR ADHERENTS TO PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES.

WE PROVIDE SERVICES OF CHRISTIAN WORSHIP AND FELLOWSHIP; PREACHING/TEACHINGS, PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, TO ENCOURAGE AND ALLOW EXISTING BELIEVERS OR ADHERENTS PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES. WE DO DISCIPLESHIP TRAINING AT OUR SCHOOL OF MINISTRY & DISCIPLESHIP.

WE ALSO ENCOURAGE INTERESTED MEMBERS OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

--

Section E

Financial review

Brief statement of the charity's policy on reserves

The income of the charity is above £98,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year. The building houses a 250 seater conference hall, training rooms and 3 offices. The members and supporters of this charity raised £12,000 which was loaned to the charity as building fund, but was later refunded to the respective contributors, after we successfully obtained a COVID-19 Bounce-Back loan of £15,000. The main cost of the organisation was paying for the church rent. The organisation has the bounce-back loan as long term debt to be repaid over 48 months and is a going concern.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Compliance - legal requirements.

Investment Policy

Trustees have and must accept ultimate responsibility for directing the affairs of the charity, and ensuring:

- that the charity is solvent, well-run, and delivering the charitable outcomes for the benefit of the public for which it has been set up.
- Ensure that the charity complies with charity law, and with the requirements of the Charity Commission as regulator; in particular ensure that the charity trustees prepare Annual Reports on what it has achieved and Annual Returns and accounts as required by law.
- Ensure that the charity does not breach any of the requirements or rules set out in its governing document and that it remains true to the

charitable purpose and objects set out therein.

- Comply with the requirements of other legislation and other regulators (if any) which govern the activities of the charity.
- Act with integrity, and avoid any personal conflicts of interest or misuse of charity funds or assets.
- Ensure that the charity is and will remain solvent.
- Use charitable funds and assets reasonably, and only in furtherance of the charity's objects.
- Avoid undertaking activities that might place the charity's endowment, funds, assets or reputation at undue risk.
- Take special care when investing the funds of the charity, or borrowing funds for the charity to use.
- Use reasonable care and skill in their work as trustees, using their personal skills and experience as needed to ensure that the charity is well-run and efficient.
- Consider getting external professional advice on all matters where there may be material risk to the charity, or where the trustees may be in breach of their duties.

All trustees, however appointed, must act in the charity's interests, and must not represent the interests of any outside organisation or their own personal interests.

Fortunately, all current Trustees are experienced and qualified professionals in their respective fields. Therefore, trustees value professional and personal development for both Trustees and Volunteers. New trustees and Staff, including volunteers are given induction regarding the charity policies and working document. They are encouraged and supported in their training and development to enhance efficiency and competencies in carrying out their tasks and responsibilities in order to achieve the objects of the charity.

The trustees usually meet quarterly and as the need arises; to review, plan activities and monitor progress and developments.

Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Rev. Gabriel Odusina	Miss Francine Matamba Nyemba
Chair / trustee	trustee

Date

01/05/2022

THE VOICE OF GOD INTERNATIONAL MINISTRIES

England & Wales - Charity number 1180868

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
Day 01	Month DECEMBER	Year 2019	Day 30
From		To	
		Month NOVEMBER	
		Year 2020	

Section A

Reference and administration details

Charity name **THE VOICE OF GOD INTERNATIONAL MINISTRIES**

Other names charity is known by **VOICE OF GOD**

Registered charity number (if any) **1180868**

Charity's principal address **12 Ross Road**
LONDON
Postcode **SE25 6SE**

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. Gabriel Odusina	Chair, trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

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Trustee selection methods
(eg. appointed by, elected by)

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- 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

To advance Christian religion in London and other places; within England and Wales, and overseas, in accordance with the statements of belief appearing in the schedule and Christian doctrines, for the benefit of the public.the

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WE ALSO ENCOURAGE INTERESTED MEMBERS OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Organisation procured a suitable premises for all our activities at Nairobi, Kenya. We continue to hold successful discipleship training through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith and ministry which encouraged members of the community in practicing their Christian faith and ministry.

Section E

Financial review

Brief statement of the charity's policy on reserves

The income of the charity is above £98,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year. The building houses a 250 seater conference hall, training rooms and 3 offices. The members and supporters of this charity raised £12,000 which was loaned to the charity as building fund, but was later refunded to the respective contributors, after we successfully obtained a COVID-19 Bounce-Back loan of £15,000. The main cost of the organisation was paying for the church rent. The organisation has the bounce-back loan as long term debt to be repaid over 48 months and is a going concern.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Compliance - legal requirements.

Investment Policy

Trustees have and must accept ultimate responsibility for directing the affairs of the charity, and ensuring:

- that the charity is solvent, well-run, and delivering the charitable outcomes for the benefit of the public for which it has been set up.
- Ensure that the charity complies with charity law, and with the requirements of the Charity Commission as regulator; in particular ensure that the charity trustees prepare Annual Reports on what it has achieved and Annual Returns and accounts as required by law.
- Ensure that the charity does not breach any of the requirements or rules set out in its governing document and that it remains true to the charitable purpose and objects set out therein.
- Comply with the requirements of other legislation and other regulators (if any) which govern the activities of the charity.
- Act with integrity, and avoid any personal conflicts of interest or misuse of charity funds or assets.
- Ensure that the charity is and will remain solvent.
- Use charitable funds and assets reasonably, and only in furtherance of the charity's objects.
- Avoid undertaking activities that might place the charity's endowment, funds, assets or reputation at undue risk.
- Take special care when investing the funds of the charity, or borrowing funds for the charity to use.
- Use reasonable care and skill in their work as trustees, using their personal skills and experience as needed to ensure that the charity is well-run and efficient.
- Consider getting external professional advice on all matters where there may be material risk to the charity, or where the trustees may be in breach of their duties.

All trustees, however appointed, must act in the charity's interests, and must not represent the interests of any outside organisation or their own personal interests.

Fortunately, all current Trustees are experienced and qualified professionals in their respective fields. Therefore, trustees value professional and personal development for both Trustees and Volunteers. New trustees and Staff, including volunteers are given induction regarding the charity policies and working document. They are

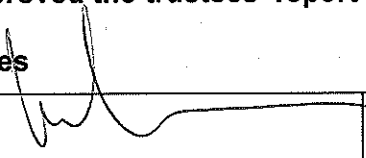
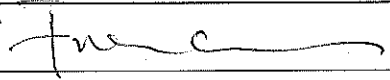
encouraged and supported in their training and development to enhance efficiency and competencies in carrying out their tasks and responsibilities in order to achieve the objects of the charity. The trustees usually meet quarterly and as the need arises; to review, plan activities and monitor progress and developments.

Section F Other optional information

Section G Declaration

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. Gabriel Odusina	Miss Francine Matamba Nyemba
Position (eg Secretary, Chair, etc)	Chair / trustee	trustee
Date	01/05/2021	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the
trustees/members of**

THE VOICE OF GOD INTERNATIONAL MINISTRIES

**On accounts for the year
ended**

30/11/2020

**Charity no
(if any)**

1180868

Set out on pages

Pages 1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/11/2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 05/05/2021

Name:

CHUKS AJUKA

**Relevant professional
qualification(s) or body
(if any):**

**FICB (Fellow Institute of Certified Bookkeepers)
License Number: 17362**

Address:

Unit 5, 95 Miles road

Mitcham

Surrey CR4 3FH

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
THE VOICE OF GOD INTERNATIONAL MINISTRIES	

Receipts and payments accounts

For the period from	Period start date 01/12/2019	To	Period end date 30/11/2020
---------------------	---------------------------------	----	-------------------------------

CC16a

Part A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Donation (tithes/offerings)	56019	-	-	56019	40624
Loan (Bounce-Back Loan)	15000	-	-	15000	
Grant – Nation lottery	5000	-	-	5000	
Gift Aid claims	10749	-	-	10749	
Building fund	12000	-	-	12000	
	-	-	-	-	
	-	-	-	-	
Total (Gross income for AR)	98768	-	-	98768	
Asset and investment					
, (see table).					
	-	-	-	-	
	-	-	-	-	
Total	98768	-	-	-98768	
Receipts	98768	-	-	98768	

Payments

hire	10100	-	-	10100	
ance	112	-	-	112	112
community projects	20100	-	-	20100	
dmin	1200	-	-	1200	
rinting and books	2500	-	-	2500	
/ment ing fund)	12000	-	-	12000	
c Services	-	-	-	-	
erence costs	-	-	-	-	
peakers expenses	-	-	-	-	
ranch churches and ach co	17300			17300	11050
ansportation costs	1216			1216	700
st Accommodation costs	-			-	1000
efreshments	4900			4900	100
ank charges	5			5	5
epreciation	350			359	B360
ubscriptions	20			20	20
otal	69803	-	-	69803	

Asset and investment
ases, (see table)

	-	-	-	-	
	-	-	-	-	-
otal	69803	-	-	69803	

payments	28965	-	-	28965	5112
of receipts/(payments)		-	-		
transfers between funds		-	-	-	
cash funds last year end	5112	-	-	5112	-
cash funds this year end	34077	-	-	34077	5112

Annex B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds		-	-	
		-	-	
		-	-	
	Total cash funds	-	-	
	(agree balances with receipts and payments account(s))	OK Unrestricted funds	OK Restricted funds	OK Endowment funds
Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	

		-	
		-	
		-	
		-	

Assets retained for the
Trust's own use

Details	Fund to which asset belongs	Cost (optional)	Current (optional)
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	

Liabilities

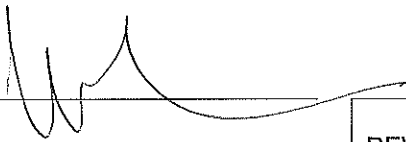
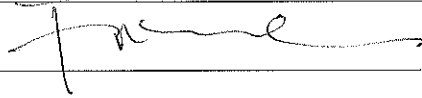
Details	Fund to which liability relates	Amount due (optional)	When due
		-	
		-	
		-	
		-	

Signature of one or two trustees
or half of all the trustees

Signature _____

Print Name

Date of entry

	REV GABRIEL ODUSINA	01/05/20
	Miss Francine Matamba Nyemba	01/05/20



Section A

Independent Examiner's Report

Report to the
trustees/members of

THE VOICE OF GOD INTERNATIONAL MINISTRIES

On accounts for the year
ended

30/11/2020

Charity no
(if any)

1180868

Set out on pages

Pages 1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/11/2020**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 05/05/2021

Name:

CHUKS AJUKA

Relevant professional
qualification(s) or body
(if any):

FICB (Fellow Institute of Certified Bookkeepers)
License Number: 17362

Address:

Unit 5, 95 Miles road

Mitcham

Surrey CR4 3FH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.