



## Trustees' Annual Report for the period

|                   |                   |                   |           |
|-------------------|-------------------|-------------------|-----------|
| Period start date |                   | Period end date   |           |
| Day<br>01         | Month<br>DECEMBER | Year<br>2019      | Day<br>30 |
| From              |                   | To                |           |
|                   |                   | Month<br>NOVEMBER |           |
|                   |                   | Year<br>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  |                              |                 |                                   |                                                               |
| 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)

|  |
|--|
|  |
|--|

## 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

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

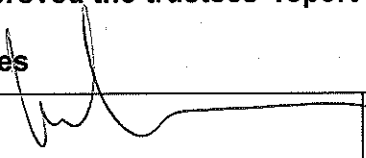
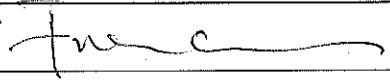
encouraged and supported in their training and development to enhance efficiency and competencies in carrying out their tasks and responsibilities in order to achieve the objects of the charity. The trustees usually meet quarterly and as the need arises; to review, plan activities and monitor progress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



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.**



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<br>01/12/2019 | To | Period end date<br>30/11/2020 |
|---------------------|---------------------------------|----|-------------------------------|

CC16a

Part A Receipts and payments

|                                    | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest<br>£ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|------------------------------------|-------------------------------------------|-----------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>Receipts</b>                    |                                           |                                         |                                     |                                 |                               |
| 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                           |                               |
|                                    | -                                         | -                                       | -                                   | -                               |                               |
|                                    | -                                         | -                                       | -                                   | -                               |                               |
| <b>Total (Gross income for AR)</b> | <b>98768</b>                              | <b>-</b>                                | <b>-</b>                            | <b>98768</b>                    |                               |
| <b>Asset and investment</b>        |                                           |                                         |                                     |                                 |                               |
| <b>, (see table).</b>              |                                           |                                         |                                     |                                 |                               |
|                                    | -                                         | -                                       | -                                   | -                               |                               |
|                                    | -                                         | -                                       | -                                   | -                               |                               |
| <b>Total</b>                       | <b>98768</b>                              | <b>-</b>                                | <b>-</b>                            | <b>-98768</b>                   |                               |
| <b>Receipts</b>                    | <b>98768</b>                              | <b>-</b>                                | <b>-</b>                            | <b>98768</b>                    |                               |

Payments

|                              |       |   |   |       |       |
|------------------------------|-------|---|---|-------|-------|
| hire                         | 10100 | - | - | 10100 |       |
| ance                         | 112   | - | - | 112   | 112   |
| community projects           | 20100 | - | - | 20100 |       |
| dmin                         | 1200  | - | - | 1200  |       |
| rinting and books            | 2500  | - | - | 2500  |       |
| /ment<br>ing fund)           | 12000 | - | - | 12000 |       |
| c Services                   | -     | - | - | -     |       |
| erence costs                 | -     | - | - | -     |       |
| peakers expenses             | -     | - | - | -     |       |
| ranch churches and<br>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<br>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<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| Cash funds            |                                                        | -                                  | -                                |                                 |
|                       |                                                        | -                                  | -                                |                                 |
|                       |                                                        | -                                  | -                                |                                 |
|                       | <b>Total cash funds</b>                                | -                                  | -                                |                                 |
|                       | (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<br>asset belongs | Cost<br>(optional) | Current<br>(optional) |
|---------|--------------------------------|--------------------|-----------------------|
|         |                                | -                  |                       |
|         |                                | -                  |                       |
|         |                                | -                  |                       |
|         |                                | -                  |                       |
|         |                                | -                  |                       |
|         |                                | -                  |                       |
|         |                                | -                  |                       |
|         |                                | -                  |                       |
|         |                                | -                  |                       |

Liabilities

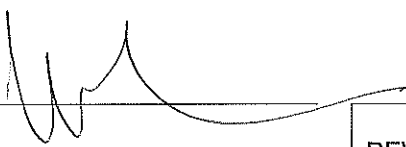
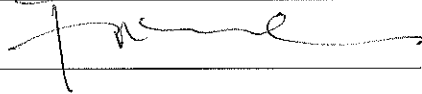
| Details | Fund to which<br>liability relates | Amount<br>due<br>(optional) | When due |
|---------|------------------------------------|-----------------------------|----------|
|         |                                    | -                           |          |
|         |                                    | -                           |          |
|         |                                    |                             |          |
|         |                                    | -                           |          |
|         |                                    | -                           |          |

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

Signature \_\_\_\_\_

Print Name

Date of signature

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



Section A

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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

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