



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	-	-	-	-

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

[illegible]

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:

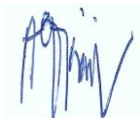
- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

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				
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

<u>Type of adviser</u>	Name	Address

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**

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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
