



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	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 Miss Francine Matamba Nyemba	1/5/2023 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				
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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	