

GLORIOUS FAMILY CHAPEL

England & Wales · Charity number 1181427

Details

Status Registered

Legal form CIO

Registered 2019-01-04

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

Contact

Address 16 Jennison Close
Manchester
M18 8AD

Phone 07903078710

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;

Activities: This is a Christian charitable organisation that does not discriminate but helps people in need with financial support, counseling, helping students with their assignments, and generally teaching Christian virtues that help people to become good citizens. We operate in Manchester from College house in Openshaw, M11 1LE.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,990	£9,962	-	-
2023-12-31	£57,606	£28,279	-	-
2022-12-31	£10,657	£7,653	-	-
2021-12-31	£11,822	£7,083	-	-
2020-12-31	£6,772	£7,333	-	-

Trustees

Name	Role	Appointed
William Tannor	Chair	2018-05-08
ANASTASIA AGO BAIDOO		2018-05-08
ERIC JEFF TAWIAH		2018-05-08
ROSALINE NYARKOH		2018-05-08

GLORIOUS FAMILY CHAPEL

England & Wales - Charity number 1181427

Accounts

Trustees' Annual Report

For the year ended 31 December 2024

GLORIOUS FAMILY CHAPEL

Charity Number : 118 1427

Introduction

The Trustees of **GLORIOUS FAMILY CHAPEL** present their annual report together with the financial statements for the year ended 31 DECEMBER 2024. This report has been prepared in accordance with the Charities Act and sets out the work, achievements, and stewardship of resources during the year.

Objectives and Activities

The Church exists to:

- Preach and proclaim the Gospel of Jesus Christ.
- Teach and nurture believers in Christian faith and practice.
- Engage in community outreach and service to those in need.
- Develop and run youth and children's programs.
- Provide pastoral care and support for members and the wider community.

The Trustees have had due regard to the Charity Commission's guidance on public benefit and confirm that the activities of the Church are carried out in line with these objectives.

Achievements and Performance

1. Preaching and Worship

- Regular Sunday services were held both in-person and online, ensuring spiritual nourishment for members and the wider community.
- Guest ministers and visiting speakers contributed to a diversity of biblical teaching.

2. Teaching and Discipleship

- Weekly Bible studies, prayer meetings, and discipleship groups were sustained, both in physical gatherings and via digital platforms.
- Leadership training sessions were conducted for ministry leaders, equipping them for greater effectiveness.
-

3. Youth and Children's Ministry

- Weekly youth gatherings provided a safe space for young people to grow in faith and fellowship.
- Children's Sunday School classes were enhanced with new resources, focusing on creative and engaging biblical teaching.

4. Other Notable Programs

- Marriage enrichment and family support programs were delivered.
 - Music and creative arts ministries flourished, with choirs, bands, and drama groups actively ministering.
-

Governance and Management

The Church is governed by a Board of Trustees, who are responsible for strategic oversight, financial management, safeguarding, and compliance with legal obligations. Trustees meet regularly to review progress, evaluate risks, and ensure accountability.

Safeguarding policies are in place for children and vulnerable adults, with regular training for volunteers and leaders.

Financial Review

- The Church remains financially stable, with income generated through tithes, offerings, donations, and fundraising events.
- Expenditure has been carefully managed, prioritizing ministry programs, community work, and maintenance of facilities.
- Reserves are maintained at a level sufficient to ensure continuity of operations.

A full financial statement is attached to this report.

Future Plans

Looking ahead, the Church seeks to:

- Expand community outreach, particularly in areas of food poverty and mental health support.
 - Develop new discipleship pathways to strengthen members' spiritual growth.
 - Invest further in youth leadership programs.
 - Continue improvements to church facilities to meet the growing needs of the congregation and community.
-

Acknowledgements

The Trustees express gratitude to:

- All members and volunteers who give their time, energy, and resources.
- Church staff and ministry leaders for their dedication and service.

Above all, we thank God for His faithfulness and provision throughout the year.

Signed on behalf of the Trustees

Sign:



Name: Anastasia Ago Baidoo

Position: Secretary

Date: 08/10/2025

**INDEPENDENT EXAMINER'S REPORT TO
GLORIOUS FAMILY CHAPEL
CHARITY REG. NO. 118 1427**

I report on the accounts of the trust for the year ended 31 December 2024 which are set out on pages 2 to 4

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection my examination, no matter has come to my attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; a*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Geoffrey K Donkor (Bcom., FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN*

GLORIOUS FAMILY CHAPEL

***RECEITPS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024***

Charity Registration Number 118 1427

GLORIOUS FAMILY CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REGISTRATION NO.: ***118 1427***

PRINCIPAL ADDRESS: ***8 SUMAC STREET
MANCHESTER
M11 4QB***

GOVERNING DOCUMENT: ***CONSTITUTION***

BANK: ***BARCLAYS BANK
LEICESTER
LE87 2BB***

TRUSTEES: ***THE CHURCH BOARD***

INDEPENDENT EXAMINERS: ***Geoffrey K Donkor (Bcom., FCCA)
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**GLORIOUS FAMILY CHAPEL
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR FROM 1 JANUARY 2024 TO 31 DECEMBER 2024**

CHARITY NO. 118 1427

	<i>Unrestricted Funds</i>	Total 2023	<i>Total 2,023</i>
INCOMING RESOURCES			
OFFERINGS	6,251	6,251	2,890
TITHES	1,033	1,033	3,181
SPECIAL OFFERINGS	-	-	-
GIFT AID	-	-	2,596
OTHER MISCELLANEOUS INCOMES	2,706	2,706	-
TOTAL INCOMING RESOURCES	9,990	9,990	8,667
RESOURCES EXPENDED			
Rent	4,223	4,223	2,003
Musical Equipment Purchase	-	-	-
Honorarium	3,500	3,500	-
CCTV Cameras Installation	-	-	-
Cleaning & Sanitation	-	-	-
Office Expenses	-	-	-
Charitable Donations	885	885	375
Accountancy & Independent Examiner Costs	350	350	395
Miscellaneous Ministry costs	1,004	1,004	-
TOTAL RESOURCES EXPENDED	9,962	9,962	2,773
NET RECEIPTS	28	28	5,894
CASH FUNDS Brought forward	16,059	16,059	10,165
PETTY CASH	997	997	-
Cash Funds Carried Forward	17,084	17,084	16,059

Sign: _____

William Asamoah Tanor
(Trustee Chairman)

GLORIOUS FAMILY CHAPEL

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

	2024	2023
	£	£
CASH FUNDS	17,084	16,059
<i>Barclays Current Account</i>	<u>17,084</u>	<u>16,059</u>
LIABILITIES		
<i>Independent Examiner</i>	<u>400</u>	<u>395</u>
	<u>400</u>	<u>395</u>
NET WORTH	16,684	15,664

TANGIBLE FIXED ASSETS

Church Drums
Keyboards
Mixer
Other Misc musical Equipments

GLORIOUS FAMILY CHAPEL

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 BASIS OF ACCOUNTING

These accounts have been prepared on a receipts and payments basis in accordance with the charities Act 2011 and Charities SORP 2005

2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

3 PAYMENTS TO TRUSTEES

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket expenses in respect of Church expenses are refunded to Trustees and members

4 FUNDS

The Charity has no Restricted Funds

5 GOING CONCERN

The financial statements have been prepared on a going concern basis. The Charity's ongoing activities are dependent upon the continued support of the Trustees and the Members who have undertaken to provide such support for the foreseeable future.

GLORIOUS FAMILY CHAPEL

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:
the Charity becomes entitled to the resources;
the trustees are virtually certain they will receive the resources; and
the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when received

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

GLORIOUS FAMILY CHAPEL

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

GLORIOUS FAMILY CHAPEL

England & Wales - Charity number 1181427

Accounts

GLORIOUS FAMILY CHAPEL CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2023

The Trustees present the report for the year 2023 as below.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Glorious family Chapel are overseen by the Head Pastor and Church Executives of the Church in accordance with the provisions of The Structure of the Glorious family Chapel

The governing document of the registered charity is a statement adopted by the Church Meeting in 2019.

OBJECTIVES AND ACTIVITIES

As a local congregation of the Glorious Family Chapel, Glorious Family Chapel seeks to advance the Christian religion through its activities and the facilities offered to the community by its building, as described more specifically in its mission statement as outreach support.

The Elders' Meeting is aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church.

The Elders' Meeting believes that the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

During the year under review, the church was able to achieve its goal of spreading the gospel through engaging the community and making available the premises for public use.

Through the church programs and activities, lives have been transformed especially through the counselling services.

FINANCIAL REVIEW

1. A summary of the state of the Church finances, significant changes in receipts and payments from the previous year, and the result a surplus for the year.
2. The church Receipts and payment for the year show a surplus for the year. The total receipts for the year ended 31st December 2023 was £8,667 and the total payment for the year ended 31st December 2023 was £2,773. this resulted in a surplus of £5,894.
3. The church has Cash at bank for the year ended 31st December 2023 was £16,059.

Trustee Chair
Rev. Dr. William Asamoah Tanor

**INDEPENDENT EXAMINER'S REPORT TO
GLORIOUS FAMILY CHAPEL
CHARITY REG. NO. 118 1427**

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Respective responsibilities of Trustees and examiner

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Basis of independent examiner's statement

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GLORIOUS FAMILY CHAPEL

***RECEITPS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023***

Charity Registration Number 118 1427

GLORIOUS FAMILY CHAPEL

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**GLORIOUS FAMILY CHAPEL
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR FROM 1 JANUARY 2023 TO 31 DECEMBER 2023**

CHARITY NO. 118 1427

	<i>Unrestricted Funds</i>	Total 2023	<i>Total 2,022</i>
INCOMING RESOURCES			
<i>OFFERINGS</i>	2,890	2,890	6,227
<i>TITHES</i>	3,181	3,181	2,035
<i>SPECIAL OFFERINGS</i>	-	-	900
<i>GIFT AID</i>	2,596	2,596	-
<i>CHILDREN'S SERVICE</i>	-	-	-
<i>OTHER MISCELLANEOUS INCOMES</i>	-	-	1,495
TOTAL INCOMING RESOURCES	8,667	8,667	10,657
RESOURCES EXPENDED			
<i>Rent</i>	2,003	2,003	6,180
<i>Musical Equipment Purchase</i>	-	-	-
<i>Sunday School Books</i>	-	-	-
<i>CCTV Cameras Installation</i>	-	-	-
<i>Cleaning & Sanitation</i>	-	-	-
<i>Office Expenses</i>	-	-	-
<i>Charitable Donations</i>	375	375	463
<i>Accountancy & Independent Examiner Costs</i>	395	395	350
<i>Miscellaneous Ministry costs</i>	-	-	660
TOTAL RESOURCES EXPENDED	2,773	2,773	7,653
NET RECEIPTS	5,894	5,894	3,004
<i>CASH FUNDS Brought forward</i>	10,165	10,165	6,811
Cash Funds Carried Forward	16,059	16,059	9,815

Sign: _____

William Asamoah Tanor
(Trustee Chairman)

GLORIOUS FAMILY CHAPEL

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2023

	2023	2022
	£	£
CASH FUNDS	16,059	10,165
<i>Barclays Current Account</i>	<u>16,059</u>	<u>10,165</u>
LIABILITIES		
<i>Independent Examiner</i>	<u>395</u>	<u>350</u>
	395	350
NET WORTH	15,664	9,815

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GLORIOUS FAMILY CHAPEL

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Note 2 ACCOUNTING POLICIES

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GLORIOUS FAMILY CHAPEL
CHARITY REG. NO. 118 1427**

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GLORIOUS FAMILY CHAPEL

England & Wales - Charity number 1181427

Accounts

GLORIOUS FAMILY CHAPEL

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Charity Number: 118 1427

I present the Report for the Charity for the period to 31 December 2022

The Church continued in its ministerial work to make Christ known and its positive impact on the lives of the members and the community. The church has been able to transform lives of many in the community.

COMMUNITY PROJECTS

During the year, the Church continued its prayer support for the community, and also did a lot of outreach programs to help community cohesion.

LOOKING FORWARD

The Church is still looking forward to support the community better for the benefit of healthy living

William Asamoah Tanor
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO
GLORIOUS FAMILY CHAPEL
CHARITY REG. NO. 118 1427**

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GLORIOUS FAMILY CHAPEL

***RECEITPS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022***

Charity Registration Number 118 1427

GLORIOUS FAMILY CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REGISTRATION NO.: ***118 1427***

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**GLORIOUS FAMILY CHAPEL
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR FROM 1 JANUARY 2022 TO 31 DECEMBER 2022**

CHARITY NO. 118 1427

	<i>Unrestricted Funds</i>	Total 2022	<i>Total 2,021</i>
INCOMING RESOURCES			
<i>OFFERINGS</i>	6,227	6,227	5,130
<i>TITHES</i>	2,035	2,035	3,371
<i>SPECIAL OFFERINGS</i>	900	900	1,093
<i>WELFARE</i>		-	980
<i>CHILDREN'S SERVICE</i>		-	8
<i>OTHER MISCELLANEOUS INCOMES</i>	1,495	1,495	1,240
TOTAL INCOMING RESOURCES	10,657	10,657	11,822
RESOURCES EXPENDED			
<i>Rent</i>	6,180	6,180	5,955
<i>Musical Equipment Purchase</i>	-	-	-
<i>Sunday School Books</i>	-	-	-
<i>CCTV Cameras Installation</i>	-	-	-
<i>Cleaning & Sanitation</i>		-	120
<i>Office Expenses</i>		-	150
<i>Charitable Donations</i>	463	463	450
<i>Accountancy & Independent Examiner Costs</i>	350	350	200
<i>Miscellaneous Ministry costs</i>	660	660	208
TOTAL RESOURCES EXPENDED	7,653	7,653	7,083
NET RECEIPTS	3,004	3,004	4,739
<i>CASH FUNDS Brought forward</i>	6,811	6,811	2,072
Cash Funds Carried Forward	9,815	9,815	6,811

Sign: _____

William Asamoah Tanor
(Trustee Chairman)

GLORIOUS FAMILY CHAPEL

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2022

	2022	2021
	£	£
CASH FUNDS	10165	6211
<i>Barclays Current Account</i>	<u>10,165</u>	<u>6,211</u>

TANGIBLE FIXED ASSETS

Church Drums
Keyboards
Mixer
Other Misc musical Equipments

LIABILITIES

<i>Independent Examiner</i>	<u>350</u>	<u>200</u>
	<u>350</u>	<u>200</u>

GLORIOUS FAMILY CHAPEL

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 BASIS OF ACCOUNTING

These accounts have been prepared on a receipts and payments basis in accordance with the charities Act 2011 and Charities SORP 2005

2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

3 PAYMENTS TO TRUSTEES

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket expenses in respect of Church expenses are refunded to Trustees and members

4 FUNDS

The Charity has no Restricted Funds

5 GOING CONCERN

The financial statements have been prepared on a going concern basis. The Charity's ongoing activities are dependent upon the continued support of the Trustees and the Members who have undertaken to provide such support for the foreseeable future.

GLORIOUS FAMILY CHAPEL

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:
the Charity becomes entitled to the resources;
the trustees are virtually certain they will receive the resources; and
the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when received

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

GLORIOUS FAMILY CHAPEL

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

GLORIOUS FAMILY CHAPEL

England & Wales - Charity number 1181427

Accounts

GLORIOUS FAMILY CHAPEL

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Charity Number: 118 1427

I present the Report for the Charity for the period to 31 December 2021

COVID-19

There is always light at the end of the tunnel as the adage goes. 2021 was a better year as the impact of the pandemic was gradually fading out. We were able to resume our face to face meetings as life was returning to normal. We were therefore able to serve our community better by the grace of God

COMMUNITY PROJECTS

During the year, the Church did a lot of prayer support for the community, especially those who were affected by the pandemic

LOOKING FORWARD

We are constantly praying for life to come back to normalcy so we can fulfil our commitments to the local community

JESUS IS LORD

William Asamoah Tanor
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO
GLORIOUS FAMILY CHAPEL
CHARITY REG. NO. 118 1427**

I report on the accounts of the trust for the year ended 31 December 2021 which are set out on pages 2 to 4

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection my examination, no matter has come to my attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; a*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Geoffrey K Donkor (Bcom., FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN*

GLORIOUS FAMILY CHAPEL

***RECEITPS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021***

Charity Registration Number 118 1427

GLORIOUS FAMILY CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REGISTRATION NO.: ***118 1427***

PRINCIPAL ADDRESS: ***8 SUMAC STREET
MANCHESTER
M11 4QB***

GOVERNING DOCUMENT: ***CONSTITUTION***

BANK: ***BARCLAYS BANK
LEICESTER
LE87 2BB***

TRUSTEES: ***THE CHURCH BOARD***

INDEPENDENT EXAMINERS: ***Geoffrey K Donkor (Bcom., FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN***

**GLORIOUS FAMILY CHAPEL
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR FROM 1 JANUARY 2021 TO 31 DECEMBER 2021**

CHARITY NO. 118 1427

	<i>Unrestricted Funds</i>	Total 2021	<i>Total 2,020</i>
INCOMING RESOURCES			
<i>OFFERINGS</i>	5,130	5,130	<i>1,693</i>
<i>TITHES</i>	3,371	3,371	<i>3,420</i>
<i>SPECIAL OFFERINGS</i>	1,093	1,093	<i>409</i>
<i>WELFARE</i>	980	980	<i>-</i>
<i>CHILDREN'S SERVICE</i>	8	8	<i>-</i>
<i>OTHER MISCELLANEOUS INCOMES</i>	1,240	1,240	<i>1,250</i>
TOTAL INCOMING RESOURCES	<u>11,822</u>	<u>11,822</u>	<i><u>6,772</u></i>
RESOURCES EXPENDED			
<i>Rent</i>	5,955	5,955	<i>6,520</i>
<i>Musical Equipment Purchase</i>	-	-	<i>-</i>
<i>Sunday School Books</i>	-	-	<i>-</i>
<i>CCTV Cameras Installation</i>	-	-	<i>-</i>
<i>Cleaning & Sanitation</i>	120	120	<i>38</i>
<i>Office Expenses</i>	150	150	<i>-</i>
<i>Charitable Donations</i>	450	450	<i>241</i>
<i>Accountancy & Independent Examiner Costs</i>	200	200	<i>150</i>
<i>Miscellaneous Ministry costs</i>	208	208	<i>384</i>
TOTAL RESOURCES EXPENDED	<u>7,083</u>	<u>7,083</u>	<i><u>7,333</u></i>
NET RECEIPTS	4,739	4,739	<i>(561)</i>
<i>CASH FUNDS Brought forward</i>	2,072	2,072	<i>2,633</i>
Cash Funds Carried Forward	<u>6,811</u>	<u>6,811</u>	<i><u>2,072</u></i>

Sign: _____

William Asamoah Tanor
(Trustee Chairman)

GLORIOUS FAMILY CHAPEL

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

	2021	2020
	£	£
CASH FUNDS	6811	2072
<i>Barclays Current Account</i>	<u>6,811</u>	<u>2,072</u>

TANGIBLE FIXED ASSETS

Church Drums
Keyboards
Mixer
Other Misc musical Equipments

LIABILITIES

<i>Independent Examiner</i>	<u>200</u>	-
	<u>200</u>	<u>-</u>

GLORIOUS FAMILY CHAPEL

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 BASIS OF ACCOUNTING

These accounts have been prepared on a receipts and payments basis in accordance with the charities Act 2011 and Charities SORP 2005

2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

3 PAYMENTS TO TRUSTEES

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket expenses in respect of Church expenses are refunded to Trustees and members

4 FUNDS

The Charity has no Restricted Funds

5 GOING CONCERN

The financial statements have been prepared on a going concern basis.

The Charity's ongoing activities are dependent upon the continued support of the Trustees and the Members who have undertaken to provide such support for the foreseeable future.

GLORIOUS FAMILY CHAPEL

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:
the Charity becomes entitled to the resources;
the trustees are virtually certain they will receive the resources; and
the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when received

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

GLORIOUS FAMILY CHAPEL

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

GLORIOUS FAMILY CHAPEL

England & Wales - Charity number 1181427

Accounts

GLORIOUS FAMILY CHAPEL

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Charity Number: 118 1427

I present the Report for the Charity for the period to 31 December 2020

COVID-19

2020 Was a very challenging year for the Church due to the impact of the pandemic. Besides the negative financial impact, lack of face-to-face meetings due to the lockdown affected most of our members in a negative way.

Notwithstanding, due to the online service, the church was able to reach out to people outside the community. People were able to join from different parts of the country and beyond

COMMUNITY PROJECTS

During the year, the Church did a lot of prayer support for the community, especially those who were affected by the pandemic

LOOKING FORWARD

We are constantly praying for life to come back to normalcy so we can fulfil our commitments to the local community

JESUS IS LORD

William Asamoah Tanor
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO
GLORIOUS FAMILY CHAPEL
CHARITY REG. NO. 118 1427**

I report on the accounts of the trust for the year ended 31 December 2020 which are set out on pages 1 and 2

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection my examination, no matter has come to my attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Geoffrey K Donkor (Bcom., FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Pod 3 The Hive
Plant Hill Road
Manchester
M9 6NP*

GLORIOUS FAMILY CHAPEL

***RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020***

Charity Registration Number 118 1427

GLORIOUS FAMILY CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REGISTRATION NO.: ***118 1427***

PRINCIPAL ADDRESS: ***8 SUMAC STREET
MANCHESTER
M11 4QB***

GOVERNING DOCUMENT: ***CONSTITUTION***

BANK: ***BARCLAYS BANK
LEICESTER
LE87 2BB***

TRUSTEES: ***THE CHURCH BOARD***

INDEPENDENT EXAMINERS: ***Geoffrey K Donkor (Bcom., FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Pod 3 The Hive
Plant Hill Road
Manchester
M9 6NP***

**GLORIOUS FAMILY CHAPEL
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR FROM 1 JANUARY 2020 TO 31 DECEMBER 2020**

CHARITY NO. 118 1427

	<i>Unrestricted Funds</i>	Total 2020	<i>Total 2,019</i>
INCOMING RESOURCES			
<i>OFFERINGS</i>	1,693	1,693	3,254
<i>TITHES</i>	3,420	3,420	2,429
<i>SPECIAL OFFERINGS</i>	409	409	1,750
<i>SUNDAY SCHOOL BOOKS</i>	-	-	120
<i>CHILDREN'S SERVICE</i>	-	-	65
<i>OTHER MISCELLANEOUS INCOMES</i>	1,250	1,250	572
TOTAL INCOMING RESOURCES	6,772	6,772	8,190
RESOURCES EXPENDED			
<i>Rent</i>	6,520	6,520	6,360
<i>Musical Equipment Purchase</i>	-	-	222
<i>Sunday School Books</i>	-	-	90
<i>CCTV Cameras Installation</i>	-	-	200
<i>Cleaning & Sanitation</i>	38	38	9
<i>Office Expenses</i>	-	-	322
<i>Charitable Donations</i>	241	241	454
<i>Accountancy & Independent Examiner Costs</i>	150	150	
<i>Miscellaneous Ministry costs</i>	384	384	-
TOTAL RESOURCES EXPENDED	7,333	7,333	7,656
NET RECEIPTS	(561)	(561)	534
<i>CASH FUNDS Brought forward</i>	2,633	2,633	2,099
Cash Funds Carried Forward	2,072	2,072	2,633

Sign: _____

William Asamoah Tanor
(Trustee Chairman)

GLORIOUS FAMILY CHAPEL

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 BASIS OF ACCOUNTING

These accounts have been prepared on a receipts and payments basis in accordance with the charities Act 2011 and Charities SORP 2005

2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

3 PAYMENTS TO TRUSTEES

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket expenses in respect of Church expenses are refunded to Trustees and members

4 FUNDS

The Charity has no Restricted Funds

5 GOING CONCERN

The financial statements have been prepared on a going concern basis. The Charity's ongoing activities are dependent upon the continued support of the Trustees and the Members who have undertaken to provide such support for the foreseeable future.

GLORIOUS FAMILY CHAPEL

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2020

	2020	2019
	£	£
CASH FUNDS	2072	2633
<i>Barclays Current Account</i>	<u>2,072</u>	<u>2,633</u>

TANGIBLE FIXED ASSETS

Church Drums
Keyboards
Mixer
Other Misc musical Equipments

LIABILITIES

<i>Independent Examiner</i>	<u>150</u>	-
	<u>150</u>	-

GLORIOUS FAMILY CHAPEL

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;*
- the trustees are virtually certain they will receive the resources; and*
- the monetary value can be measured with sufficient reliability*

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

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Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when received

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

GLORIOUS FAMILY CHAPEL

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.