

GOD CITY LONDON

England & Wales · Charity number 1182339

Details

Other names	GOD CITY
Status	Registered
Legal form	CIO
Registered	2019-03-06
Register	View on the Charity Commission register

Contact

Address	31 Crete Hall Road Northfleet Gravesend Kent DA11 9GP
Phone	07852480203
Email	info.godcity@gmail.com
Website	WWW.GODCITY.UK

Activities

Objects: TO CREATE A PLACE OF WORSHIP TO ADVANCE THE CHRISTIAN RELIGION BY PROPAGATING THE GOSPEL OF JESUS CHRIST AND PROCLAIMING THE GOSPEL OF JESUS CHRIST AND PROCLAIMING THE KINGDOM OF GOD THROUGH THE PREACHING THE WORD OF GOD; USING THE BIBLE AS ITS BASIS. PRAYER AND PUBLICATION OF CHRISTIAN MATERIALS, BOOKS, TRACTS AND BY ENSURING AND PROMOTING PHYSICAL WELL BEING OF MEMBERS AND ENCOURAGING THEM TO LIVE AS A TOTAL PERSON. TO PLANT CHURCHES IN BRITAIN AND OVERSEAS. TO RELIEVE POVERTY BY PROVIDING CARE AND SUPPORT FOR THE NEEDY AND BY CO-OPERATING WITH OTHER CHARITIES AND CHRISTIAN ORGANISATIONS TO OFFER HELP BOTH FINANCIALLY AND OTHERWISE. WE WILL HELP VICTIMS OF WAR AND DISEASE AND OTHER ILLNESSES BOTH LOCALLY AND NATIONALLY. TO PROMOTE EVENTS OF PUBLIC CHRISTIAN WORSHIP AND ARRANGED BY THE CHURCH. TO ADVANCE RELIGIOUS EDUCATION IN ACCORDANCE WITH THE DOCTRINE AS SET OUT THE STATEMENT OF FAITH AND PRACTICE BY MEANS OF LITERATURE, AUDIO, VISUAL PRODUCTS, COMPUTER BASED LEARNING, CLASSES, MENTORING MEN OR OTHERWISE.

Activities: Religious activities

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£107,152	£105,955	-	-
2024-01-31	£47,961	£50,043	-	-
2023-01-31	£34,005	£32,243	-	-
2022-01-31	£16,515	£13,497	-	-
2021-01-31	£11,774	£8,454	-	-

Trustees

Name	Role	Appointed
Rotimi Kaleb Ehinmoti	Chair	2019-04-30
Kingsley Sule-Ejeh		2020-01-13
Olakunle Falodun		2019-04-30

GOD CITY LONDON

England & Wales - Charity number 1182339

Accounts

GOD CITY LONDON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2025

Charity number: 1182339



REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST JANUARY 2025

God City London is governed and administered by an executive board comprising of the Board of Trustee. The Board of trustees are responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. It provides strategic leadership and the day to day administration and running of the charity. There are currently three serving members in the board of Trustees and five serving members.

Board of Trustees

Chairman Rotimi Kaleb Ehinmoti

Trustees

Olakunle Falodun

Kunle Falodun

Kingsley Ejeh

Charity registered number

1182339

Registered Office

GODCITY LONDON
KEMP HOUSE
152-160 CITY ROAD
LONDON
EC1V 2NX

Independent examiner

Accounts Aid

Bankers

Lloyds Bank

TRUSTEES' REPORT

FOR THE YEAR ENDED 31ST JANUARY 2025

The aims and purpose of God City London to promote the Christian religion through activities and events recommended and approved by the leadership of the charity has identified and approved the following as our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To actively engage in a continuous collective global community based evangelical works to raise disciples in the different communities across the nations for the continuation of God's work within the local communities
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

OBJECTIVES AND ACTIVITIES

Objectives and activities

God city London is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

TRUSTEES' REPORT

FOR THE YEAR ENDED 31ST JANUARY 2025

In planning our activities for the year, God City London guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly, monthly, quarterly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Christ with face to face evangelism, publication of teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound faith

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

ACHIEVEMENTS FOR THE YEAR

Location: We have moved to a new location to better serve our community.

Online Presence: Our online platform has received new life and our traction is increasing. More people can now engage with our content.

Growth: Our membership has increased, and our leadership capacity has expanded.

Leadership Development: We have launched a new leadership training pipeline called The Crucible to cultivate and empower future leaders.

Welfare Purse: We have formally started a welfare drive to help our members who are struggling with the cost-of-living crisis and we hope to expand this into our community at large. Our goal is to be able to commit a minimum of 5% of our income to this.

REVIEW OF ACTIVITIES AND PERFORMANCES

Monthly prayer and network meetings for Christians from all walks of life. Membership is open to other faith and religion.

Provides opportunities for :

- Fellowship, family counselling
- Spiritual and social inclusion
- Counselling opportunities for single parents,
- People with depression
- Information about available resources in the local area, such as food bank.

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st January 2025. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Compassionate God City London they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2025, the financial activities show total incoming resources of £107,152 (2024-£47,961) which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to, £105,955 (2024- £50,043). We closed the year with a net operating profit of ££1,197.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2025

This report was approved by the Trustees on 1ST February 2025 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti

Chairman

.....
Kingsley Ejeh

Trustee

INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF GOD CITY LONDON

We report on the financial statements for the year ended 28 February 2025 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. 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 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 no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not be kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

For and on behalf of

ACCOUNTS AID LIMITED
158 OLD KENT ROAD
LONDON
SE1 5TY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST JANUARY 2025

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2025

	<u>Unrestrict</u> <u>ed</u> funds £	<u>Designate</u> <u>d</u> funds £	<u>Restrict</u> <u>d</u> funds £	<u>Endowme</u> <u>nt</u> funds £	Total 2025 £
RECEIPTS					
Tithes and Offering	89,217	-	-	-	89,217
Collections other than giving	-	-	-	-	
Income Tax					
Grant	17,935	-	-	-	17,935
	107,152				107,152
PAYMENTS					
Church activities					
Diocesan Parish					
share other payment					
(note 2b)	105,955				105,955
	105,955				105,152
Excess of Receipts over payments	1197				1197
Net Movement of Assets	-	-	-	-	-

	1197	1197
Cash fund this year end	1197	1197

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JANUARY 2025

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	Unrestricted funds	Restricted funds	Endowment funds	Total 2025
	£	£	£	£
Bank	977	-		977
Short term Credits	-	-	-	-

	-	-	-	-
	977	-	-	977
Assets retained for church use		-	-	-
Furn & Fit / Musica Inst / Audio Visual	9,999	-	-	9,999
Liabilities	-	-	-	-

This report was approved by the Trustees on 1ST February 2025 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti

Chairman

.....
Kingsley Ejeh

Trustee

GOD CITY LONDON
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2025

1.The accounts have been prepared in accordance with the Church Accounting Regulation 2006

Receipts

	<u>Unrestricted</u>
	funds
	£
Tithes and offerings and grant	105,152

Payments

Hall Hire	17,788
Websites	
Salaries	48,964
telephone	0
feeso keyboardist	5,370
bank charge	13
Welfare	
Insurance	0
Admin/General Exps	940
Honorarium	30,349
	1392
Accountancy	1000
	105,816

GOD CITY LONDON

England & Wales - Charity number 1182339

Accounts

GOD CITY LONDON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2024

Charity number: 1182339



REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST JANUARY 2024

God City London is governed and administered by an executive board comprising of the Board of Trustee. The Board of trustees are responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. It provides strategic leadership and the day to day administration and running of the charity. There are currently three serving members in the board of Trustees and five serving members.

Board of Trustees

Chairman Rotimi Kaleb Ehinmoti

Trustees

Olakunle Falodun

Kunle Falodun

Kingsley Ejeh

Charity registered number

1182339

Registered Office

GODCITY LONDON

KEMP HOUSE

152-160 CITY ROAD

LONDON

EC1V 2NX

Independent examiner

Rich Brother Accountants Ltd, 222a Camberwell Road, London SE5 0ED

Bankers

TRUSTEES' REPORT

FOR THE YEAR ENDED 31ST JANUARY 2024

The aims and purpose of God City London to promote the Christian religion through activities and events recommended and approved by the leadership of the charity has identified and approved the following as our main aims and purpose:

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- To relief poverty
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OBJECTIVES AND ACTIVITIES

Objectives and activities

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TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2024

In planning our activities for the year, God City London guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

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REVIEW OF ACTIVITIES AND PERFORMANCES

Monthly prayer and network meetings for Christians from all works of life. Membership is open to other faith and religion.

Provides opportunities for :

- Fellowship, family counselling
- Spiritual and social inclusion
- Counselling opportunities for single parents,
- People with depression
- Information about available resources in the local area, such as food bank.

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2024

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st January 2024. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Compassionate God City London they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2024, the financial activities show total incoming resources of £47,961 which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £50,043. We closed the year with a net operating loss of £2,082

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statement s in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2024

This report was approved by the Trustees on 1ST February 2025 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti

Chairman

.....
Kunle Falodun

Trustee

INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF GOD CITY LONDON

We report on the financial statements for the year ended 31st January 2024 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. 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 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 no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not be kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST JANUARY 2024

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2024

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2024
	£	£	£	£	£
RECEIPTS					
Tithes and Offering	47,961	-	-	-	47,961
Collections other than giving	-	-	-	-	
Income Tax					
Gift Aid		-	-	-	-
	47,961				47,961
PAYMENTS					
Church activities					
Diocesan Parish					
share other payment					
(note 2b)	50,043				50,043
	32,243				32,243
 Excess of Receipts over payments	 (2082)				 (2082)
 Net Movement of Assets	 -	 -	 -	 -	 -
	(2082)				(2082)
 Cash fund this year end	 (2082)				 (2082)

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JANUARY 2024

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestrict</u> <u>d</u> funds	<u>Restricted</u> <u>funds</u>	<u>Endowmen</u> <u>t</u> funds	Total 2024
	£	£	£	£
Bank	515	-		515
Short term Credits	-	-	-	-
		-	-	
	-	-	-	-
	515	-	-	515
Assets retained for church use		-	-	-
Furn & Fit / Musica Inst /				
Audio Visual	9,999	-	-	9,999
Liabilities	-	-	-	-

This report was approved by the Trustees on 1ST February 2025 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti

Chairman

.....
Kunle Falodun

Trustee

GOD CITY LONDON
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2024

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006
Using the Receipts and Payments basis

2. Receipts and payments
analysis of church activities

Receipts

	<u>Unrestricted</u> funds £	<u>Designat</u> funds £
Tithes and offerings	47,961	

Payments

Hall Hire	8,620	
Websites		351
Salaries	27,514	
telephone	139	
feeso keyboardist	5,370	
bank charge	2	
Sundries/donation	1400	
Insurance	-	
Admin/General Exps	940	
Honorarium	1,650	
	3297	
Accountancy	760	
	-2,082	

GOD CITY LONDON

England & Wales - Charity number 1182339

Accounts

GOD CITY LONDON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2021

Charity number: 1182339



REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST JANUARY 2021

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Board of Trustees

Chairman Rotimi Kaleb Ehinmoti

Trustees

Olakunle Falodun
Wilfred Bofo

Charity registered number
1182339

Registered Office

GODCITY LONDON
KEMP HOUSE
152-160 CITY ROAD
LONDON
EC1V 2NX

Independent examiner

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

Bankers

Lloyds Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

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OBJECTIVES AND ACTIVITIES

Objectives and activities

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31ST JANUARY 2021

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REVIEW OF ACTIVITIES AND PERFORMANCES

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Provides opportunities for :

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- Spiritual and social inclusion
- Counselling opportunities for single parents,
- People with depression
- Information about available resources in the local area, such as food bank.

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st January 2021. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Compassionate God City London they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2021, the financial activities show total incoming resources of £16,515 which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £13,497. We closed the year with a net operating profit of £3,018.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statement s in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2021

This report was approved by the Trustees on 1ST march 2023 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti

Chairman

.....
Wilfred Boafo

Trustee

INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF GOD CITY LONDON

We report on the financial statements for the year ended 31st January 2021 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. 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 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 no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not be kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JANUARY 2021

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2021

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2021
	£	£	£	£	£
RECEIPTS					
Tithes and Offering	16,515	-	-	-	16,515
Collections other than giving	-	-	-	-	
Income Tax					
Gift Aid		-	-	-	-
	16,515				16,515
PAYMENTS					
Church activities					
Diocesan Parish share other payment (note 2b)	13,497				13,497
	13,497				13,497
Excess of Receipts over payments	0				0
Net Movement of Assets					
	-	-	-	-	-
	3,018				3,018
Cash fund this year end	3,018				3,018

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JANUARY 2021

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestrict</u> <u>d</u> funds	<u>Restricted</u> <u>funds</u>	<u>Endowmen</u> <u>t</u> funds	Total 2022
	£	£	£	£
Bank	1,916	-		1,916
Short term Credits				
	-	-	-	-
		-	-	
	-	-	-	-
	1,916	-	-	1,916
Assets retained for church use		-	-	-
Furn & Fit / Musica Inst / Audio Visual	9,999	-	-	9,999
Liabilities	-	-	-	-

This report was approved by the Trustees on 1ST March 2023 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti
Chairman

.....
Wilfred Boafo
Trustee

GOD CITY LONDON
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2021

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006
Using the Receipts and Payments basis

2. Receipts and payments
analysis of church activities

Receipts

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	Total 2021
	£	£	£	£
Tithes and offerings	16,515	-	-	16,515

Payments

Hall Hire	4830	4830
Websites	683	683
Music services	1140	1140
Charitable donations	200	200
Advet & Marketing	464	464
Media & Printing	1810	1810
Sundries	1396	1396
Insurance	467	467
Admin/General Exps	927	927
Honourious	1200	1200
Accountancy	380	380
	13,497	13,497

GOD CITY LONDON

England & Wales - Charity number 1182339

Accounts

GOD CITY LONDON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2021

Charity number: 1182339

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST JANUARY 2021

God City London is governed and administered by an executive board comprising of the Board of Trustees. The Board of trustees are responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. It provides strategic leadership and the day to day administration and running of the charity. There are currently three serving members in the board of Trustees and five serving members.

Board of Trustees

Chairman Rotimi Kaleb Ehinmoti

Trustees

Olakunle Falodun
Wilfred Boafo

Charity registered number
1182339

Registered Office

GODCITY LONDON
KEMP HOUSE
152-160 CITY ROAD
LONDON
EC1V 2NX

Independent examiner

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

Bankers

Lloyds Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

The aims and purpose of God City London to promote the Christian religion through activities and events recommended and approved by the leadership of the charity has identified and approved the following as our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To actively engage in a continuous collective global community based evangelical works to raise disciples in the different communities across the nations for the continuation of God's work within the local communities
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

OBJECTIVES AND ACTIVITIES

Objectives and activities

God city London is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

TRUSTEES' REPORT

FOR THE YEAR ENDED 31ST JANUARY 2021

In planning our activities for the year, God City London guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly, monthly, quarterly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Christ with face to face evangelism, publication of teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound faith

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

REVIEW OF ACTIVITIES AND PERFORMANCES

Monthly prayer and network meetings for Christians from all works of life. Membership is open to other faith and religion.

Provides opportunities for :

- Fellowship, family counselling
- Spiritual and social inclusion
- Counselling opportunities for single parents,
- People with depression
- Information about available resources in the local area, such as food bank.

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st January 2021. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Compassionate God City London they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2021, the financial activities show total incoming resources of £11,774 which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £8,456. We closed the year with a net operating profit of £3,318.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2021

This report was approved by the Trustees on 1ST June 2021 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti

Chairman

.....
Wilfred Boafo

Trustee

INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF GOD CITY LONDON

We report on the financial statements for the year ended 31st January 2021 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

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Julius Olaogun FCCA

For and on behalf of

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CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
 28 Camberwell Road
 LONDON, SE5 0EN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JANUARY 2021

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2021

	<u>Unrestrict ed</u> funds	<u>Designat ed</u> funds	<u>Restrict ed</u> funds	<u>Endowme nt</u> funds	Total 2021
	£	£	£	£	£
RECEIPTS					
Tithes and Offering Collections other	11,774	-	-	-	11,774
than giving Income Tax Gift Aid	-	-	-	-	-
	11,774				11,774
PAYMENTS					
Church activities Diocesan Parish share other payment (note 2b)	8,456				8,456
	8,456				8,456
Excess of Receipts over payments	3,318				3,318
Net Movement					

of Assets

	-	-	-	-	-	-
	3,318					3,318
Cash fund this year end	3,318					3,318

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JANUARY 2021

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestric ted funds</u>	<u>Restrict ed funds</u>	<u>Endowm ent funds</u>	Total 2021
	£	£	£	£
Bank	3,045	-		3045
Short term Credits				
	-	-	-	-
	-	-	-	-
	3,045	-	-	3,045
Assets retained for church use				
Furn & Fit / Musica		-	-	-
Inst / Audio Visual	9,999	-	-	9,999
Liabilities	-	-	-	-

This report was approved by the Trustees on 1ST June 2021 and signed on their behalf, by:

.....
Rotimi Kaleb Ehinmoti

.....
Wilfred Bofo

GOD CITY LONDON
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2021

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006

Using the Receipts and Payments basis

2. Receipts and
payments
analysis of church
activities

Receipts

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restrict</u> <u>ed</u> funds	Total 2021
	£	£	£	£
Tithes and offerings	11,774			11,774
Payments				
Hall Hire	6,500			6,500
Welfare	635			635
Direct Service Cost	-			-
Charitable donations	72			72
Volunteers Expenses	230			231
Admin/General Exps	719			719
Prof/ Consultancy				
Accountancy	300			350
	3,318			3,318