

GOSPEL TEMPLE, MIDLANDS

England & Wales · Charity number 1182803

Details

Other names	GOSPEL TEMPLE, GOSPEL TEMPLE ASSEMBLIES OF GOD, GOSPEL TEMPLE ASSEMBLIES OF GOD, MIDLANDS
Status	Registered
Legal form	CIO
Registered	2019-04-04
Register	View on the Charity Commission register

Contact

Address Gospel Temple
Midlands
Gladstone Road
Northampton

Phone 07961440177

Email gospeltempleaogchurch@gmail.com

Activities

Objects: THE OBJECTS OF THE CHURCH ("THE OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT 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;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION 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: Religious activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Northamptonshire
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£334,454	£240,765	-	-
2024-12-31	£267,006	£176,232	-	-
2023-12-31	£381,230	£129,725	-	-
2022-12-31	£222,436	£150,672	-	-
2021-12-31	£167,145	£128,672	-	-

Trustees

Name	Role	Appointed
Emmanuel Obeng	Chair	2019-04-04
Freeman Baffour Ata		2019-04-04
Lewis Mensah		2019-04-04

GOSPEL TEMPLE, MIDLANDS

England & Wales - Charity number 1182803

Accounts

INCOME AND EXPENDITURE

Prepared for

GOSPEL TEMPLE , MIDLANDS

CHARITY NUMER: 1182803

FOR PERIOD

1ST JANUARY 2025 TO 31ST DECEMBER 2025

GOSPEL TEMPLE, MIDLANDS

CHURCH INFORMATION

Charity Number 1182803

Trustees Rev Emmanuel Obeng
Mr. Freeman Baffour Ata
Mr. Lewis Mensah

Registered Office Gospel Temple AOG
Gladstone Road
Northampton
NN5 7EG

Examiners Trackrecords Management Services Limited
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2025**

REPORTS

The Trustees presents their report and financial statements for the year ended
31st Dec 2025

Objects of the Charity

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

Activities of the Charity

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

Mondays

Training of Teachers
Bible studies at both Rugby and Northampton
Counselling

Tuesdays

Bible studies at Rugby and Coventry

Wednesdays

Bible Studies Northampton

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Thursdays

Prayer Meeting Rugby
Counselling

Fridays

Prayer meeting at Northampton

Saturdays

Choir meeting at Rugby and Northampton
Counselling
Leadership training

Sundays

Church services at Rugby and Northampton

First Friday of every month

Half night prayers

Last Saturday of every month

Altar prayer at Northampton

Monday to Friday

Morning Prayer on Zoom
Afternoon Prayer on Zoom

Visitations

Throughout the week to Hospitals and homes

Evangelism

Spreading the Christian gospel by personal witness

Youth Service

Northampton youth service every Sunday Afternoon.

Achievements and Performances

The organisation consists of 2 main branches at Rugby and Northampton. The achievements and performances are combined efforts of both locations. However, the Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure, but believe that 2025 was a positive year in the life of the church

Below is a list of the Church's achievement for the year 2025:

1) Evangelism

The Church embarked on an evangelism work within the surroundings of Northampton, Rugby, Coventry and its vicinities

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2025**

2) Socialisation

The Church organised a picnic day in Northampton. They also organised family meetings for its members and non members of which a resource person was invited to give a talk on how everybody can live in harmony with each other as a church. The church also organised an end of year party for its members, couples and youth.

3) Seminar

Seminars were organised for the church members

4) Leadership

The church organised a three days leadership training for the members

5) Church Programs

All the church programs listed above were all met.

7) YouTube and FaceBook Ministry

These church activities is ongoing. They were able to meet most needs of members and non members.

8) Donation

A Donation was made at Holy Hill Chapel in Accra Ghana.

9) Membership

The Trustees can report an increase in their membership.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Financial Review of the Charity

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to £334,454.07

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There are movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 1st April 2025 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Emmanuel', is written over a solid horizontal line.

Rev Emmanuel Obeng

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Gospel Temple, Midlands are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2025 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 16th March 2026

**TRACKRECORDS MANAGEMENT SERVICES LIMITED
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ**

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2025 to 31st DECEMBER 2025
Income & Expenditure

	<u>2025</u>	<u>2024</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Offering	230,993.90	170,099.62
Tithes	103,460.17	96,906.96
Total Income	334,454.07	267,006.58
EXPENDITURE		
Pastors Wages	22,000.00	16,500.00
Miscellaneous Expenses	15,890.07	16,221.59
Church Rent & Premises Expenses	51,809.22	63,254.32
Missions, Conference & Travel Expenses	78,574.57	20,699.96
Motor & Church Bus Expenses	2,684.58	4,648.02
Donation & Gifts	13,508.00	2,480.00
Depreciation & Equipment Expenses	22,501.09	20,846.17
Fuel Expenses	4,209.93	5,528.77
Sundry & Legal Expenses	6,739.92	15,486.42
Stationery, Postage & Office Expenses	17,330.53	9,187.65
Accountancy Fees	3,520.00	720.00
Departmental Expenses	1,997.00	660.00
	240,764.91	176,232.90
NET PROFIT	93,689.16	90,773.68

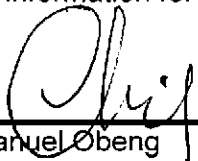
CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



Rev Emmanuel Obeng

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2025 to 31st DECEMBER 2025

ACCOUNTANTS REPORT


We have prepared the above accounts without carrying out an audit and from information from Gospel Temple, Midland's books and records and explanations supplied to us.


Trackrecords Management Services Limited
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2025**

	Notes	£	<u>2025</u> £	£	<u>2024</u> £
FIXED ASSETS					
Tangible assets	5		1,173,314		1,185,815
CURRENT ASSETS					
Debtors	6	0		0	
Current Account		<u>104,609</u>		<u>66,819</u>	
		104,609		66,819	
CREDITORS					
Amounts falling due	7	<u>629,599</u>		<u>698,000</u>	
Net Current Assets/ (Liabilities)			<u>-524,990</u>		<u>-631,181</u>
Total Assets Less Current Liabilities			<u>648,324</u>		<u>554,635</u>
NET ASSETS / (LIABILITIES)			<u>648,324</u>		<u>554,635</u>
CAPITAL & RESERVES					
Profit and loss account			93,689		90,774
Profit and loss reserve			<u>554,635</u>		<u>463,861</u>
			<u>648,324</u>		<u>554,635</u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act


.....Trustee
Rev Emmanuel Obeng

The financial statements were approved by the board of Trustees.....2026

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2025**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	<u>2025</u>
	£
Depreciation of tangible fixed assets	22,501
Pastors remuneration included	22,000
Pastors pension contributions	1,650
	<u>46,151</u>

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2025**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

Cost	£
At 1st January 2025	1,205,816
Additions	10,000
At 31st December 2025	<u>1,215,816</u>
Depreciation	
At 1st January 2025	20,001
Charge for the year	22,501
At 31st December 2025	<u>42,502</u>
Net Book Value @ 31st December 2025	<u><u>1,173,314</u></u>

6. Debtors

Debtors	<u>0</u>
	<u>0</u>
Current Account	
The Co-operative Bank	87,809.61
Barclays Premium Account	11,522.07
Barclays Gospel Temple	697.20
Petty cash	4,580.00
	<u><u>104,608.88</u></u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Bank Loan >1 year	0
Mortgage	<u>629,599</u>
	<u><u>629,599</u></u>

**GOSPEL TEMPLE, MIDLANDS
FOR PERIOD ENDING 31st DECEMBER 2025
Detailed Income & Expenditure**

	£	Unrestricted Funds £
INCOME		
Offering		135,085.75
Tithes		103,460.17
Gift Aid		25,143.06
Pledge		10,849.00
Seed & Special Offering		11,003.37
Other Income		48,842.00
Interest Income		70.72
Total Income		<u>334,454.07</u>
EXPENDITURE		
Accountant's Fees	3,520.00	
Church Bus Maintenance & Insurance	2,684.58	
Church Insurance and Premises expenses	32,234.22	
Advertising & Marketing	2,092.48	
Bible School Fees	1,997.00	
Donations, Gifts & Ordination	13,508.00	
Fuel	4,209.93	
Legal Fees & Risk Assessment	1,128.56	
Conference	30,170.93	
Missions & Travel	48,403.64	
Pastors Wages	22,000.00	
Mission Rent, Car Maintenance, Insurance, PAYE	13,650.00	
Rent	19,575.00	
Stationery, Printing & Administrative Expenses	17,330.53	
Sundry Expenses	5,611.36	
Bank Charges	147.59	
Depreciation & Equipment Expenses	22,501.09	
	<u>240,764.91</u>	
NET PROFIT FOR YEAR		<u><u>93,689.16</u></u>

Depreciation

Assets

<u>Desc.</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Acc Dep</u>	<u>Dep charge 2025</u>	<u>NBV-2025</u>
Building	1,125,812.06	0.00	0.00		1,125,812.06
Church Equipment	50,912.57	10,000.00	12,728.14	15,228.14	32,956.29
Computer Equipment	10,000.00	0.00	2,500.00	2,500.00	5,000.00
Furniture	19,091.80	0.00	4,772.95	4,772.95	9,545.90
Total	<u>1,205,816.43</u>	<u>10,000.00</u>	<u>20,001.09</u>	<u>22,501.09</u>	<u>1,173,314.25</u>

GOSPEL TEMPLE, MIDLANDS

England & Wales - Charity number 1182803

Accounts

INCOME AND EXPENDITURE

Prepared for

GOSPEL TEMPLE , MIDLANDS
CHARITY NUMER: 1182803

FOR PERIOD
1ST JANUARY 2024 TO 31ST DECEMBER 2024

GOSPEL TEMPLE, MIDLANDS

CHURCH INFORMATION

Charity Number 1182803

Trustees Rev Emmanuel Obeng
Mr. Freeman Baffour Ata
Mr. Lewis Mensah

Registered Office Gospel Temple AOG
Gladstone Road
Northampton
NN5 7EG

Examiners Trackrecords Management Services Limited
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2024**

REPORTS

The Trustees presents their report and financial statements for the year ended
31st Dec 2024

Objects of the Charity

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

Activities of the Charity

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

Mondays

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Bible studies at both Rugby and Northampton
Counselling

Tuesdays

Bible studies at Rugby and Coventry

Wednesdays

Bible Studies Northampton

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Thursdays

Prayer Meeting Rugby
Counselling

Fridays

Prayer meeting at Northampton

Saturdays

Choir meeting at Rugby and Northampton
Counselling
Leadership training

Sundays

Church services at Rugby and Northampton

First Friday of every month

Half night prayers

Last Saturday of every month

Altar prayer at Northampton

Monday to Friday

Morning Prayer on Zoom
Afternoon Prayer on Zoom

Visitations

Throughout the week to Hospitals and homes

Evangelism

Spreading the Christian gospel by personal witness

Youth Service

Northampton youth service every Sunday Afternoon.

Achievements and Performances

The organisation consists of 2 main branches at Rugby and Northampton. The achievements and performances are combined efforts of both locations. However, the Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure, but believe that 2024 was a positive year in the life of the church

Below is a list of the Church's achievement for the year 2024:

1) Evangelism

The Church embarked on an evangelism work within the surroundings of Northampton, Rugby, Coventry and its vicinities

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2024**

2) Socialisation

The Church organised a picnic day in Northampton. They also organised family meetings for its members and non members of which a resource person was invited to give a talk on how everybody can live in harmony with each other as a church. The church also organised an end of year party for its members, couples and youth.

3) Seminar

Seminars were organised for the church members

4) Leadership

The church organised a three days leadership training for the members

5) Church Programs

All the church programs listed above were all met.

7) YouTube and FaceBook Ministry

These church activities is ongoing. They were able to meet most needs of members and non members.

8) Donation

A Donation was made at Holy Hill Chapel in Accra Ghana.

9) Membership

The Trustees can report an increase in their membership.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Financial Review of the Charity

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to £267,006.58

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There are movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 1st April 2025 and signed on its behalf



A handwritten signature in black ink, appearing to read 'Obeng', is written over a solid horizontal line.

Rev Emmanuel Obeng

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Gospel Temple, Midlands are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2024 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 1st April 2025

**TRACKRECORDS MANAGEMENT SERVICES LIMITED
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ**

**GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2024 to 31st DECEMBER 2024**

Income & Expenditure	<u>2024</u>	<u>2023</u>
	Unrestricted Funds £	Unrestricted Funds £
INCOME		
Total Offering	170,099.62	274,452.04
Tithes	96,906.96	106,778.13
Total Income	267,006.58	381,230.17
EXPENDITURE		
Pastors Wages	16,500.00	11,000.00
Miscellaneous Expenses	16,221.59	21,835.84
Church Rent & Insurance	63,254.32	42,000.19
Missions & Travel Expenses	20,699.96	10,015.27
Motor & Church Bus Expenses	4,648.02	3,219.26
Donation & Gifts	2,480.00	10,766.52
Depreciation & Equipment Expenses	20,846.17	2,646.84
Fuel Expenses	5,528.77	5,383.10
Sundry & Legal Expenses	15,486.42	12,468.83
Stationery, Postage & Subscriptions	9,187.65	8,309.45
Accountancy Fees	720.00	1,220.00
Departmental Expenses	660.00	860.00
	176,232.90	129,725.30
NET PROFIT	90,773.68	251,504.87

CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



Rev Emmandel Oberg

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2024 to 31st DECEMBER 2024

ACCOUNTANTS REPORT


We have prepared the above accounts without carrying out an audit and from information from Gospel Temple, Midland's books and records and explanations supplied to us.

Trackrecords Management Services Limited
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2024**

	Notes	£	<u>2024</u> £	£	<u>2023</u> £
FIXED ASSETS					
Tangible assets	5		1,185,815		6,058
CURRENT ASSETS					
Debtors	6	0		0	
Current Account		<u>66,819</u>		<u>457,803</u>	
		66,819		457,803	
CREDITORS					
Amounts falling due	7	<u>698,000</u>		<u>0</u>	
Net Current Assets/ (Liabilities)			<u>-631,181</u>		<u>457,803</u>
Total Assets Less Current Liabilities			<u>554,635</u>		<u>463,861</u>
NET ASSETS / (LIABILITIES)			<u>554,635</u>		<u>463,861</u>
CAPITAL & RESERVES					
Profit and loss account			90,774		251,505
Profit and loss reserve			<u>463,861</u>		<u>212,356</u>
			<u>554,635</u>		<u>463,861</u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act


.....Trustee
Rev Emmanuel Obeng

The financial statements were approved by the board of Trustees 13/05/25 2025

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2024**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2024
	£
Depreciation of tangible fixed assets	20,001
Pastors remuneration included	16,500
Pastors pension contributions	413
	<u>36,914</u>

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2024**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
Cost	6,058
31st December 2024 Additions	<u>1,199,758</u>
At 31st December 2024	<u>1,205,816</u>
Depreciation	
Charge for the year	20,001
At 31st December 2024	<u>20,001</u>
Net Book Value @ 31st December 2024	<u><u>1,185,815</u></u>

6. Debtors

Debtors	<u>0</u>
	<u>0</u>

Current Account

The Co-operative Bank	61,132.79
Barclays Premium Account	4,039.32
Barclays Gospel Temple	697.2
Petty cash	950.00
	<u>66,819.31</u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Bank Loan >1 year	0
Mortgage	<u>698,000</u>
	<u>698,000</u>

**GOSPEL TEMPLE, MIDLANDS
FOR PERIOD ENDING 31st DECEMBER 2024
Detailed Income & Expenditure**

	£	Unrestricted Funds £
INCOME		106,325.71
Offering		96,906.96
Tithes		30,466.65
Gift Aid		7,315.00
Pledge		6,161.21
Seed & Special Offering		15,033.76
Other Income		4,797.29
Interest Income		<u>267,006.58</u>
Total Income		
 EXPENDITURE		
Accountant's Fees	720.00	
Church Bus Maintenance & Insurance	4,648.02	
Church Insurance	4,403.26	
Advertising & Marketing	1,844.79	
Bible School Fees	660.00	
Donations, Gifts & Ordination	2,480.00	
Fuel	5,528.77	
Legal Fees & Risk Assessment	8,000.00	
Missions & Travel	20,699.96	
Pastors Wages	16,500.00	
Mission Rent, Car Maintenance, Insurance, PAYE	14,212.59	
Rent	58,851.06	
Stationery, Printing & Premises Expenses	9,187.65	
Sundry Expenses	7,486.42	
Bank Charges	164.21	
Depreciation & Equipment Expenses	845.08	
	<u>156,231.81</u>	
 NET PROFIT FOR YEAR		 <u><u>110,774.77</u></u>

Depreciation

Assets

<u>Desc.</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Cost</u>	<u>Dep charge 2024</u>	<u>NBV-2024</u>
Building		1,125,812.06	1,125,812.06		1,125,812.06
Church Equipment	6,058.00	44,854.57	50,912.57	12,728.14	38,184.43
Computer Equipment		10,000.00	10,000.00	2,500.00	7,500.00
Furniture		19,091.80	19,091.80	4,772.95	14,318.85
Total	6,058.00	1,199,758.43	1,205,816.43	20,001.09	1,185,815.34

INCOME	
Tithes	Tithes
Total Offering	Altar of God, Bible School, Carols Night, Expectation seed, Euro Conversion, First Fruit, Friday, Harvest, Inauguration, Bank Interest, Mens Fellowship, Misisions, other revenue, Saturday & Sunday, Seed & Special seed, Thanksgiving, Welfare & Womens Fellowship.
EXPENDITURE	
Pastors Wages	Pastors Wages
Miscellaneous Expenses	Pastors Car Insurance & Maintenance, Rent, PAYE, Appreciation
Church Rent & Insurance	Overslade, Doddridge, Amey, & Biz Space
Missions & Travel Expenses	AOG membership, Missions, Travel & Visiting Pastor
Motor & Church Bus Expenses	Church Bus expenses, church bus insurance, & Red Kite
Donation & Gifts	Donations, & Gift
Depreciation & Equipment Expenses	Depreciation & Equipment Expense
Fuel Expenses	Fuel
Sundry & Legal Expenses	General Expenses, Legal & Risk Assessment
Stationery, Postage & Subscriptions	Stationery & Printing, Postage , Telephone, Subscriptions, Premises Expenses
Accountancy Fees	Accountancy fees
Departmental Expenses	Children's, Men's & Women's Fellowship Expenses

GOSPEL TEMPLE, MIDLANDS

England & Wales - Charity number 1182803

Accounts

INCOME AND EXPENDITURE

Prepared for

**GOSPEL TEMPLE , MIDLANDS
CHARITY NUMER: 1182803**

**FOR PERIOD
1ST JANUARY 2023 TO 31ST DECEMBER 2023**

GOSPEL TEMPLE, MIDLANDS

CHURCH INFORMATION

Trustees	Rev Emmanuel Obeng Mr. Freeman Baffour Ata Mr. Lewis Mensah
Registered Office	3 Wilmington Terrace Grafton Street Northampton NN1 2BU
Examiners	Trackrecords Management Services Limited The Farthing Enterprise Centre Unit 10 39 Farthing Grove Netherfield Milton Keynes MK6 4JH

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2023**

REPORTS

The Trustees presents their report and financial statements for the year ended
31st Dec 2023

Objects of the Charity

The objects of the Church stated below have been set up to primarily benefit the public:

- (a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

Activities of the Charity

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

Mondays

Training of Teachers
Bible studies at both Rugby and Northampton
Counselling

Tuesdays

Bible studies at Rugby and Coventry

Wednesdays

Bible Studies Northampton

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Thursdays

Prayer Meeting Rugby
Counselling

Fridays

Prayer meeting at Northampton

Saturdays

Choir meeting at Rugby and Northampton
Counselling
Leadership training

Sundays

Church services at Rugby and Northampton

First Friday of every month

Half night prayers

Last Saturday of every month

Altar prayer at Northampton

Monday to Friday

Morning Prayer on Zoom
Afternoon Prayer on Zoom

Visitations

Throughout the week to Hospitals and homes

Evangelism

Spreading the Christian gospel by personal witness

Youth Service

Northampton youth service every Sunday Afternoon.

Achievements and Performances

The organisation consists of 2 main branches at Rugby and Northampton. The achievements and performances are combined efforts of both locations. However, the Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure, but believe that 2022 was a positive year in the life of the church

Below is a list of the Church's achievement for the year 2023:

1) Evangelism

The Church embarked on an evangelism work within the surroundings of Northampton, Rugby, Coventry and its vicinities

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2023**

2) *Socialisation*

The Church organised a picnic day in Northampton. They also organised family meetings for its members and non members of which a resource person was invited to give a talk on how everybody can live in harmony with each other as a church. The church also organised an end of year party for its members, couples and youth.

3) *Seminar*

Seminars were organised for the church members

4) *Leadership*

The church organised a three days leadership training for the members

5) *Church Programs*

All the church programs listed above were all met.

7) *YouTube and FaceBook Ministry*

These church activities is ongoing. They were able to meet most needs of members and non members.

8) *Donation*

A Donation was made at Holy Hill Chapel in Accra Ghana.

9) *Membership*

The Trustees can report an increase in their membership.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Financial Review of the Charity

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to £381,230.17

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 1st February 2024 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Obeng', is written over a solid horizontal line.

Rev Emmanuel Obeng

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Gospel Temple, Midlands are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2023 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 1st February 2024

**TRACKRECORDS MANAGEMENT SERVICES LIMITED
THE FARTHING ENTERPRISE CENTRE
UNIT10, 39 FARTHING GROVE
MILTON KEYNES
MK6 4JH**

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2023 to 31st DECEMBER 2023

Income & Expenditure	<u>2023</u>	<u>2022</u>
	Unrestricted Funds £	Unrestricted Funds £
INCOME		
Total Offering	274,452.04	129,595.57
Tithes	106,778.13	92,840.43
Total Income	<u>381,230.17</u>	<u>222,436.00</u>
EXPENDITURE		
Pastors Wages	11,000.00	12,000.00
Miscellaneous Expenses	21,835.84	20,882.47
Church Rent & Insurance	42,000.19	35,212.42
Missions & Travel Expenses	6,413.30	27,033.83
Christmas Bonus	1,150.00	814.62
Welfare Support	703.50	2,461.75
Motor & Church Bus Expenses	3,219.26	2,244.37
Donation & Gifts	10,766.52	6,288.50
Depreciation & Equipment Expenses	2,646.84	6,690.19
Fuel Expenses	5,383.10	6,995.31
Refreshments	1,748.47	2,757.77
Sundry Expenses, Legal & Risk Assessment	12,468.83	17,361.18
Stationery, Postage & Subscriptions	8,309.45	6,519.64
Accountancy Fees	1,220.00	1,970.00
Departmental Expenses	860.00	1,440.00
	<u>129,725.30</u>	<u>150,672.05</u>
NET PROFIT	<u>251,504.87</u>	<u>71,763.95</u>

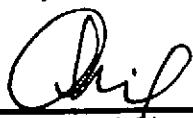
CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



1st FEB 2024

Rev Emmanuel Obeng

**GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2023 to 31st DECEMBER 2023**

ACCOUNTANTS REPORT

*We have prepared the above accounts without carrying out an audit
and from information from Gospel Temple, Midland's books and records
and explanations supplied to us.*

Trackrecords Management Services Limited
The Farthing Enterprise Centre
Unit 10, 39 Farthing Grove
Netherfield
Milton Keynes
MK6 4JH

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2023**

	Notes	£	<u>2023</u> £	<u>2022</u>
FIXED ASSETS				
Tangible assets	5		6,058	7,607
CURRENT ASSETS				
Debtors	6	0	0	
Current Account		<u>457,803</u>	<u>276,513</u>	
		457,803	276,513	
CREDITORS				
Amounts falling due	7	<u>0</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>457,803</u>	<u>276,513</u>
Total Assets Less Current Liabilities			463,861	284,120
NET ASSETS / (LIABILITIES)			<u>463,861</u>	<u>284,120</u>
CAPITAL & RESERVES				
Profit and loss account			251,505	71,764
Profit and loss reserve			<u>212,356</u>	<u>212,356</u>
			<u>463,861</u>	<u>284,120</u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

.....Trustee
Rev Emmanuel Obeng

The financial statements were approved by the board of Trustees ..^{18th} FEB 2024

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2023**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	<u>2023</u>
	£
Depreciation of tangible fixed assets	1,902
Pastors remuneration included	0
Pastors pension contributions	0
	<u>1,902</u>

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2023**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
Cost	7,607
31st December 2023 Additions	<u>0</u>
At 31st December 2023	<u>7,607</u>
Depreciation	
Charge for the year	1,902
At 31st December 2023	<u>1,902</u>
Net Book Value @ 31st December 2023	<u><u>5,706</u></u>

6. Debtors

Debtors	<u>0</u>
	<u>0</u>
Current Account	
Barclays Premium Account	431,666.22
The Co-operative Bank	26,136.74
	<u><u>457,802.96</u></u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Bank Loan > 1 year	0
Church Members Loan > 1 year	<u>0</u>
	<u>0</u>

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD ENDING 31st DECEMBER 2023
Detailed Income & Expenditure

	£	Unrestricted Funds £
INCOME		
31st Night		800.70
Altar of God Offering		585.00
Youth Offering		399.62
Children's Offering		1,592.57
Choir Offering		100.00
First Fruit Offering		2,603.00
Harvest Offering		250.00
Fundraing Offering		883.20
Pledge		300.00
Other, Easter, & Resurrection Offering		8,598.70
Seed, Special & Saturday Offering		1,280.00
Sunday School Books		335.00
Sunday Offering		36,812.93
Thanksgiving Offering		6,060.14
Women's & Men's Fellowship		2,211.92
Tithes		106,778.13
Welfare Dues		2,240.00
Gift Aid		19,437.28
Church Building Fund		189,961.98
Total Income		<u>381,230.17</u>
 EXPENDITURE		
Accountant's Fees	1,220.00	
Departmental Expenses	1,079.00	
Church Bus Maintenance & Insurance	2,507.27	
Church Insurance	576.95	
Easter Convention	1,150.00	
Bible School Fees	860.00	
Donations, Gifts & Ordination	10,766.52	
Fuel	5,383.10	
Legal Fees & Risk Assessment	9,665.90	
Missions & Travel	5,334.30	
Motor Expenses	711.99	
Pastors Wages	11,000.00	
Mission Rent, Car Maintenance, Insurance, PAYE	21,710.84	
Membership	125.00	
Refreshment	1,748.47	
Rent	41,423.24	
Stationery, Printing & Premises Expenses	7,380.45	
Training	0.00	
Sunday School Books	929.00	

Sundry Expenses
Welfare Support
Depreciation & Equipment Expenses

2,802.93
703.50
2,646.84
129,725.30

NET PROFIT FOR YEAR

251,504.87

Depreciation

Equipment

<u>Desc.</u>	<u>Date bght</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 2023</u>	<u>NBV-2023</u>
		166.11	0.00	41.53	124.58
Drums x2	B/fwd				
		83.06	0.00	20.77	62.30
Bass Guitar	B/fwd				
		83.06	0.00	20.77	62.30
Keyboard	B/fwd				
		116.28	0.00	29.07	87.21
Bass amp	B/fwd				
		83.06	0.00	20.77	62.30
Laptop	B/fwd				
		87.81	0.00	21.95	65.86
Microphone x1	B/fwd				
		53.39	0.00	13.35	40.04
Microphone x3	B/fwd				
		35.60	0.00	8.90	26.70
Microphone x3	B/fwd				
		593.27	0.00	148.32	444.95
Mini bus	B/fwd				
		593.27	0.00	148.32	444.95
Speakers x5	B/fwd				
		142.39	0.00	35.60	106.79
Pulpit x2	B/fwd				
		35.60	0.00	8.90	26.70
Curtains	B/fwd				
		4,124.47	0.00	1,031.12	3,093.35
Various Assets	B/fwd				
		1,410.00	0.00	352.50	1,410.00
Instrument	B/fwd				
		7,607.37	0.00	1,901.84	6,058.03
Total					

GOSPEL TEMPLE, MIDLANDS

England & Wales - Charity number 1182803

Accounts

INCOME AND EXPENDITURE

Prepared for

**GOSPEL TEMPLE , MIDLANDS
CHARITY NUMER: 1182803**

**FOR PERIOD
1ST JANUARY 2022 TO 31ST DECEMBER 2022**

GOSPEL TEMPLE, MIDLANDS

CHURCH INFORMATION

Trustees

Rev Emmanuel Obeng
Mr. Freeman Baffour Ata
Mr. Lewis Mensah

Registered Office

3 Wilmington Terrace
Grafton Street
Northampton
NN1 2BU

Examiners

Trackrecords Management Services Limited
The Farthing Enterprise Centre
Unit 10
39 Farthing Grove
Netherfield
Milton Keynes
MK6 4JH

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2022**

REPORTS

The Trustees presents their report and financial statements for the year ended
31st Dec 2022

Objects of the Charity

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

Activities of the Charity

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

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Training of Teachers
Bible studies at both Rugby and Northampton
Conselling

Tuesdays

Bible studies at Rugby and Coventry

Wednesdays

Bible Studies Northampton

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Thursdays

Prayer Meeting Rugby
Counselling

Fridays

Prayer meeting at Northampton

Saturdays

Choir meeting at Rugby and Northampton
Counselling
Leadership training

Sundays

Church services at Rugby and Northampton

First Friday of every month

Half night prayers

Last Saturday of every month

Altar prayer at Northampton

Monday to Friday

Morning Prayer on Zoom
Afternoon Prayer on Zoom

Visitations

Throughout the week to Hospitals and homes

Evangelism

Spreading the Christian gospel by personal witness

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Northampton youth service every Sunday Afternoon.

Achievements and Performances

The organisation consists of 2 main branches at Rugby and Northampton. The achievements and performances are combined efforts of both locations. However, the Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure, but believe that 2022 was a positive year in the life of the church

Below is a list of the Church's achievement for the year 2022:

1) Evangelism

The Church embarked on an evangelism work within the surroundings of Northampton, Rugby, Coventry and its vicinities

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2022**

2) Socialisation

The Church organised a picnic day in Northampton. They also organised family meetings for its members and non members of which a resource person was invited to give a talk on how everybody can live in harmony with each other as a church. The church also organised an end of year party for its members, couples and youth.

3) Seminar

Seminars were organised for the church members

4) Leadership

The church organised a three days leadership training for the members

5) Church Programs

All the church programs listed above were all met.

7) YouTube and FaceBook Ministry

These church activities is ongoing. They were able to meet most needs of members and non members.

8) Donation

A Donation was made at Holy Hill Chapel in Accra Ghana.

9) Membership

The Trustees can report an increase in their membership.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Financial Review of the Charity

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to £293,866

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
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The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 20th February 2023 and signed on its behalf



Rev Emmanuel Obeng

20/02/23

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Gospel Temple, Midlands are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2022 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 20th February 2023

**TRACKRECORDS MANAGEMENT SERVICES LIMITED
THE FARTHING ENTERPRISE CENTRE
UNIT10, 39 FARTHING GROVE
MILTON KEYNES
MK6 4JH**

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2022 to 31st DECEMBER 2022
Income & Expenditure

	<u>2022</u>	<u>2021</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Offering	129,595.57	89,288.69
Tithes	92,840.43	77,855.83
Total Income	222,436.00	167,144.52
EXPENDITURE		
Pastors Wages	12,000.00	12,000.00
Miscellaneous Expenses	20,882.47	25,615.45
Church Rent & Insurance	35,212.42	27,920.72
Missions & Travel Expenses	27,033.83	3,037.94
Christmas Bonus	814.62	2,600.00
Welfare Support	2,461.75	1,369.16
Motor & Church Bus Expenses	2,244.37	6,443.27
Donation & Gifts	6,288.50	11,126.00
Depreciation & Equipment Expenses	6,690.19	15,862.68
Fuel Expenses	6,995.31	4,635.35
Refreshments	2,757.77	4,559.53
Sundry Expenses, Legal & Risk Assessment	17,361.18	3,137.17
Stationery, Postage & Subscriptions	6,519.64	5,794.62
Accountancy Fees	1,970.00	1,860.00
Departmental Expenses	1,440.00	2,710.00
	150,672.05	128,671.89
NET PROFIT	71,763.95	38,472.64


CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



 Rev Emmanuel Obeng

20/02/23

**GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2022 to 31st DECEMBER 2022**

ACCOUNTANTS REPORT

We have prepared the above accounts without carrying out an audit and from information from Gospel Temple, Midland's books and records and explanations supplied to us.

Trackrecords Management Services Limited
The Farthing Enterprise Centre
Unit 10, 39 Farthing Grove
Netherfield
Milton Keynes
MK6 4JH

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2022**

	Notes	£	<u>2022</u> £	<u>2021</u>
FIXED ASSETS				
Tangible assets	5		7,607	8,263
CURRENT ASSETS				
Debtors	6	0	0	
Current Account		<u>246,174</u>	<u>104,409</u>	
		246,174	104,409	
CREDITORS				
Amounts falling due	7	<u>100,597</u>	<u>31,250</u>	
Net Current Assets/ (Liabilities)			<u>145,578</u>	<u>73,159</u>
Total Assets Less Current Liabilities			<u>153,185</u>	<u>81,422</u>
NET ASSETS / (LIABILITIES)			<u>153,185</u>	<u>81,422</u>
CAPITAL & RESERVES				
Profit and loss account			71,764	38,473
Profit and loss reserve			<u>81,422</u>	<u>42,949</u>
			<u>153,185</u>	<u>81,422</u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

 Trustee
Rev Emmanuel Obeng

The financial statements were approved by the board of Trustees 20/02/23 2023

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2022**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2022
	<u>£</u>
Depreciation of tangible fixed assets	2,066
Pastors remuneration included	0
Pastors pension contributions	0
	<u><u>2,066</u></u>

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2022**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
Cost	9,673
31st December 2022 Additions	0
At 31st December 2022	<u>9,673</u>
Depreciation	
Charge for the year	2,066
At 31st December 2022	<u>2,066</u>
Net Book Value @ 31st December 2022	<u><u>7,607</u></u>

6. Debtors

Debtors	0
	<u>0</u>

Current Account

Barclays Premium Account	241,321.31
Barclays Community Account	4,852.87
	<u>246,174.18</u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Bank Loan >1 year	29,167
Church Members Loan > 1 year	71,430
	<u>100,597</u>

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD ENDING 31st DECEMBER 2022
Detailed Income & Expenditure

	£	Unrestricted Funds £
INCOME		
Carols Night		602.86
Altar of God Offering		1,170.00
Youth Offering		620.00
Children's Offering		601.29
Choir Offering		500.00
Friday Offering		53.77
Harvest Offering		2,608.71
Fundraing Offering		3,916.00
Pastor's Car & Van Pledge		660.00
Other, Easter, & Resurrection Offering		24,423.53
Seed, Special & Saturday Offering		2,420.71
Sunday School Books		305.00
Sunday Offering		31,781.96
Thanksgiving Offering		6,573.40
Women's & Men's Fellowship		3,653.00
Tithes		92,840.43
Welfare Dues		2,460.00
Gift Aid		15,119.34
Church Building Fund		32,126.00
Total Income		<u>222,436.00</u>
EXPENDITURE		
Accountant's Fees	1,970.00	
Women's Fellowship Expenses	798.00	
Church Bus Maintenance & Insurance	1,658.37	
Church Insurance	541.21	
Men's Fellowship Expenses	814.62	
Bible School Fees	1,440.00	
Donations & Gifts	6,288.50	
Fuel	6,995.31	
Legal Fees & Risk Assessment	387.75	
Missions & Travel	26,237.83	
Motor Expenses	586.00	
Pastors Wages	12,000.00	
Mission Rent, Car Maintenance, Insurance, PAYE	18,532.47	
Pastors Appreciation	2,350.00	
Refreshment	2,757.77	
Rent	34,671.21	
Stationery, Printing & Premises Expenses	5,696.04	
Training	741.00	
Sunday School Books	82.60	

Sundry Expenses	16,973.43
Welfare Support	2,461.75
Depreciation & Equipment Expenses	6,690.19
	<u>150,672.05</u>

NET PROFIT FOR YEAR

71,763.95

Depreciation

Equipment

<u>Desc.</u>	<u>Date bght</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 2022</u>	<u>NBV-2022</u>
Drums x2	B/fwd	221.48	0.00	55.37	166.11
Bass Guitar	B/fwd	110.75	0.00	27.69	83.06
Keyboard	B/fwd	110.75	0.00	27.69	83.06
Bass amp	B/fwd	155.04	0.00	38.76	116.28
Laptop	B/fwd	110.75	0.00	27.69	83.06
Microphone x1	B/fwd	117.08	0.00	29.27	87.81
Microphone x3	B/fwd	71.19	0.00	17.80	53.39
Microphone x3	B/fwd	47.47	0.00	11.87	35.60
Mini bus	B/fwd	791.02	0.00	197.76	593.27
Speakers x5	B/fwd	791.02	0.00	197.76	593.27
Pulpit x2	B/fwd	189.85	0.00	47.46	142.39
Curtains	B/fwd	47.47	0.00	11.87	35.60
Various Assets	B/fwd	5,499.29	0.00	1,374.82	4,124.47
Instrument	B/fwd	1,410.00	0.00	0.00	1,410.00
Total		9,673.16	0.00	2,065.79	7,607.37

GOSPEL TEMPLE, MIDLANDS

England & Wales - Charity number 1182803

Accounts

INCOME AND EXPENDITURE

Prepared for

**GOSPEL TEMPLE , MIDLANDS
CHARITY NUMER: 1182803**

**FOR PERIOD
1ST JANUARY 2021 TO 31ST DECEMBER 2021**

GOSPEL TEMPLE, MIDLANDS

CHURCH INFORMATION

Trustees

Rev Emmanuel Obeng
Mr. Freeman Baffour Ata
Mr. Lewis Mensah

Registered Office

3 Wilmington Terrace
Grafton Street
Northampton
NN1 2BU

Examiners

Trackrecords Management Services Limited
The Farthing Enterprise Centre
Unit 10
39 Farthing Grove
Netherfield
Milton Keynes
MK6 4JH

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2021**

REPORTS

The Trustees presents their report and financial statements for the year ended 31st Dec 2021

Objects of the Charity

The objects of the Church stated below have been set up to primarily benefit the public:

- (a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

Activities of the Charity

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

Mondays

Training of Teachers
Bible studies at both Rugby and Northampton

Tuesdays

Bible studies at Coventry

Wednesdays

Prayer On-Line
Training of Teachers

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Thursdays

Bible Studies at Northampton

Fridays

Prayer meeting at Rugby and Northampton

Saturdays

Choir meeting at Rugby

Counselling

Leadership training

Sundays

Church services at Rugby and Northampton

First Friday of every month

Half night prayers

Visitations

Throughout the week to Hospitals and homes

Evangelism

Spreading the Christian gospel by personal witness

Achievements and Performances

The organisation consists of 2 main branches at Rugby and Northampton. The achievements and performances are combined efforts of both locations.

However, the Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure, but believe that 2018 was a positive year in the life of the church

Below is a list of the Church's achievement for the year 2021:

1) Evangelism

The Church embarked on an evangelism work within the surroundings of Northampton, Rugby, Nottingham and its vicinities

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2021**

2) Socialisation

The Church organised a trip to Leed for the national picnic day. They also organised family meetings for its members and non memberse of which a resource person was invited to give a talk on how everybody can live in harmonywith each other as a church. The church also organised an end of year party for its members, couples and youth.

3) Seminar

Seminars were organised of the church members

4) Leadership

The church organised a three days leadership training for the members

5) Additonal Branch

A branch was opened in Chelsford to continue the spreading of the Gospel Assemblies of God Church in UK

6) Church Programs

All the church programs listed above were all met.

7) Radio Ministry

The church radio ministry is ongoing. They were able to meet most needs ot members and non members.

8) Donation

A Donation was made in Ghana at Osu Children's home to assist in the running of the home

9) Membership

The Trustees can report an increase in their membership.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Financial Review of the Charity

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to £167,143.89

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 1st April 2022 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Obeng', written over a solid black horizontal line.

Rev Emmanuel Obeng

**GOSPEL TEMPLE, MIDLANDS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Gospel Temple, Midlands are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2021 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 1st April 2022

**TRACKRECORDS MANAGEMENT SERVICES LIMITED
THE FARTHING ENTERPRISE CENTRE
UNIT10, 39 FARTHING GROVE
MILTON KEYNES
MK6 4JH**

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2021 to 31st DECEMBER 2021
Income & Expenditure

	<u>2021</u>	<u>2020</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Offering	89,288.69	59,152.11
Tithes	77,855.83	59,499.70
Total Income	167,144.52	118,651.81
EXPENDITURE		
Pastors Wages	12,000.00	12,000.00
Miscellaneous Expenses	25,615.45	15,096.18
Church Rent & Insurance	27,920.72	27,465.67
Missions & Travel Expenses	3,037.94	3,587.50
Christmas Bonus	2,600.00	0.00
Welfare Support	1,369.16	4,334.00
Motor & Church Bus Expenses	6,443.27	1,799.57
Donation & Gifts	11,126.00	4,304.95
Depreciation & Equipment Expenses	15,862.68	17,847.48
Fuel Expenses	4,635.35	4,779.50
Refreshments	4,559.53	636.45
Sundry Expenses, Legal & Risk Assessment	3,137.17	5,413.26
Stationery, Postage & Subscriptions	5,794.62	3,168.60
Accountancy Fees	1,860.00	1,720.00
Departmental Expenses	2,710.00	350.00
	128,671.89	102,503.16
NET PROFIT	38,472.64	16,148.65

CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



 Rev Emmanuel Obeng

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD 1st January 2021 to 31st DECEMBER 2021

ACCOUNTANTS REPORT


We have prepared the above accounts without carrying out an audit and from information from Gospel Temple, Midland's books and records and explanations supplied to us.

Trackrecords Management Services Limited
The Farthing Enterprise Centre
Unit 10, 39 Farthing Grove
Netherfield
Milton Keynes
MK6 4JH

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2021**

	Notes	£	<u>2021</u> £	<u>2020</u>
FIXED ASSETS				
Tangible assets	5		8,263	11,017
CURRENT ASSETS				
Debtors	6	0	0	
Current Account		<u>104,409</u>	<u>31,932</u>	
		104,409	31,932	
CREDITORS				
Amounts falling due	7	<u>31,250</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>73,159</u>	<u>31,932</u>
Total Assets Less Current Liabilities			<u>81,422</u>	<u>42,949</u>
NET ASSETS / (LIABILITIES)			<u>81,422</u>	<u>42,949</u>
CAPITAL & RESERVES				
Profit and loss account			38,473	16,149
Profit and loss reserve			<u>42,949</u>	<u>26,800</u>
			<u>81,422</u>	<u>42,949</u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act


.....Trustee
Rev Emmanuel Obeng

The financial statements were approved by the board of Trustees11/4/.....2022

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2021**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2021
	<u>£</u>
Depreciation of tangible fixed assets	2,754
Pastors remuneration included	0
Pastors pension contributions	0
	<u><u>2,754</u></u>

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**GOSPEL TEMPLE, MIDLANDS
BALANCE SHEET
AS AT 31st DECEMBER 2021**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
Cost	11,018
31st December 2021 Additions	0
At 31st December 2021	<u>11,018</u>
Depreciation	
Charge for the year	2,754
At 31st December 2021	<u>2,754</u>
Net Book Value @ 31st December 2021	<u><u>8,263</u></u>

6. Debtors

Debtors	<u>0</u>
	<u>0</u>
Current Account	
Barclays Premium Account	94,252.63
Barclays Community Account	30.00
Busienss Current Account	8,834.63
Bank Reconciliation	1,292.00
	<u><u>104,409.26</u></u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Bank Loan >1 year	31,250
	<u><u>31,250</u></u>

GOSPEL TEMPLE, MIDLANDS
FOR PERIOD ENDING 31st DECEMBER 2021
Detailed Income & Expenditure

	£	Unrestricted Funds £
INCOME		
31st Night Offering, 101 Fasting & Prayers		2,909.35
Altar of God Offering		680.00
Birthday Offering		100.00
Children's Offering		1,055.33
Choir Uniform		260.00
Friday Offering		103.46
Harvest Offering		10,382.00
Fundraising Offering		690.00
Pastor's Car & Van Pledge		14,641.26
Other, Easter, & Resurrection Offering		1,313.97
Seed, Special & Saturday Offering		1,417.02
Sunday School Books		155.00
Sunday Offering		22,944.24
Thanksgiving Offering		8,098.98
Womens Fellowship		760.00
Tithes		77,855.83
Welfare Dues		2,410.00
Gift Aid		14,155.80
HMRC Furlough		7,212.28
Total Income		<u>167,144.52</u>
EXPENDITURE		
Accountant's Fees	1,860.00	
AOG Membership Fees & Dues	869.92	
Church Bus Maintenance & Insurance	1,622.82	
Church Insurance	522.52	
Christmas Bonus	2,600.00	
Departmental Expenses & Bible School Fees	2,710.00	
Donations & Gifts	11,126.00	
Fuel	4,635.35	
Legal Fees & Risk Assessment	2,541.20	
Missions & Travel	2,168.02	
Motor Expenses	4,820.45	
Pastors Wages	12,000.00	
Mission Rent, Car Maintenance, Insurance, PAYE	23,565.45	
Pastors Appreciation	2,050.00	
Refreshment & Couples Night Expenses	4,559.53	
Rent	27,398.20	
Stationery, Printing & Premises Expenses	2,399.62	
Training	3,245.00	
Sunday School Books	150.00	

Sundry Expenses	595.97
Welfare Support	1,369.16
Depreciation & Equipment Expenses	15,862.68
	<u>128,671.89</u>

NET LOSS FOR YEAR

38,472.64

Depreciation

Equipment

<u>Desc.</u>	<u>Date bght</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 2021</u>	<u>NBV-2021</u>
Drums x2	B/fwd	295.31	0.00	73.83	221.48
Bass Guitar	B/fwd	147.66	0.00	36.92	110.75
Keyboard	B/fwd	147.66	0.00	36.92	110.75
Bass amp	B/fwd	206.72	0.00	51.68	155.04
Laptop	B/fwd	147.66	0.00	36.92	110.75
Microphone x1	B/fwd	156.10	0.00	39.03	117.08
Microphone x3	B/fwd	94.92	0.00	23.73	71.19
Microphone x3	B/fwd	63.29	0.00	15.82	47.47
Mini bus	B/fwd	1,054.69	0.00	263.67	791.02
Speakers x5	B/fwd	1,054.69	0.00	263.67	791.02
Pulpit x2	B/fwd	253.13	0.00	63.28	189.85
Curtains	B/fwd	63.29	0.00	15.82	47.47
Various Assets		7,332.38	0.00	1,833.10	5,499.29
Total		11,017.50	0.00	2,754.38	8,263.13