

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

England & Wales · Charity number 1185893

Details

Status Registered

Legal form CIO

Registered 2019-10-21

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

Contact

Address Glyndon Community Centre
75 Raglan Road
London
SE18 7LB

Phone 07984904473

Email singerjgale@ntlworld.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDING REGULAR CHRISTIAN SERVICES IN THE COMMUNITY TO PROMOTE THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£3,784	£5,619	-	-
2023-09-30	£3,000	£6,203	-	-
2022-09-30	£14,148	£9,447	-	-
2021-09-30	£5,286	£1,263	-	-
2020-09-30	£2,454	£1,865	-	-

Trustees

Name	Role	Appointed
ANGELA BOVELL	Chair	2019-10-21
PASTOR ERICA ROLLE		2019-10-21

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

England & Wales - Charity number 1185893

Accounts

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2024

CHARITY NUMBER:1185893

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)
75 RAGLAN ROAD
WOOLWICH
LONDON
SE18 7LB

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**TRUSTEES' REPORT
YEAR ENDED 30TH SEPTEMBER 2024**

The trustees are pleased to present their report for the year ended 30 SEPTEMBER 2024 for the charity, Power of God Gospel Ministries (On the road for Christ) with charity number 1185893.

The Trustees of the charity are: Pastor Erica Rolle
Angela Bovell

The principal address of the charity is : 75 Raglan Road
London
SE18 7LB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 21 October 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation has returned to in person regular worship services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £3,780. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church equipment.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 13th June 2025 and signed on their behalf by:

**POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD
FOR CHRIST)**
ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Tithes and Offerings	3784	3000
Interest	0	
Total Receipts	3784	3000
Direct Charitable Expenditure		
Hire of Hall	2410	1794
Church Events	658	1325
Transport	1190	1060
Software	50	140
Supplies	0	335
Professional fees	180	190
Refreshments	560	545
Advert	171	250
Welfare	350	204
Event	0	0
	5569	5843
Other Expenditure		
Equipment	50	360
Instruments	0	0
Hire of equipment	0	0
	50	360
Total Payments	5619	6203
Net Receipts/(Payments) for the year	-1835	-3203
Adjustment	10399	
Cash Funds brought forward	6110	9313
Cash Funds at the end of the year	14674	6110

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)

2 Statements of Assets and liabilities

Monetary Assets

Cash Funds

Unrestricted Funds

2024/£ 2023/£

£

Cash at hand and in bank	14674	6110
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Total Cash Funds	14674	6110
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	194	243
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Equipments	781	926
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	975	1169
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Liabilities

Bookkeeping	190	180
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NET ASSETS	15459	7099
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These accounts were approved by the trustees and signed on their behalf by:

Pastor Erica Rolle

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

Adjustments

This takes into consideration the balance in the savings account

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

England & Wales - Charity number 1185893

Accounts

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2023

CHARITY NUMBER:1185893

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)
75 RAGLAN ROAD
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**TRUSTEES' REPORT
YEAR ENDED 30TH SEPTEMBER 2023**

The trustees are pleased to present their report for the year ended 30 SEPTEMBER 2023 for the charity, Power of God Gospel Ministries (On the road for Christ) with charity number 1185893.

The Trustees of the charity are: Pastor Erica Rolle
Sy Managan Savane
Angela Bovell
Patricia Onakoya

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SE18 7LB

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation has returned to in person regular worship services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £3,000. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church equipment.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 30th July 2024 and signed on their behalf by:

**POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD
FOR CHRIST)**
ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	3000	14148
Interest	0	
Total Receipts	3000	14148
Direct Charitable Expenditure		
Hire of Hall	1794	3442
Church Events	1325	500
Transport	1060	60
Software	140	0
Supplies	335	50
Professional fees	190	336
Refreshments	545	0
Advert	250	305
Welfare	204	80
Event	0	4000
	5843	8773
Other Expenditure		
Equipment	360	674
Instruments	0	0
Hire of equipment	0	0
	360	674
Total Payments	6203	9447
Net Receipts/(Payments) for the year	-3203	4701
Cash Funds brought forward	9313	4612
Cash Funds at the end of the year	6110	9313

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)

2 Statements of Assets and liabilities

Monetary Assets

Cash Funds

Unrestricted Funds

2023/£ 2022/£

£

Cash at hand and in bank

6110

9313

Total Cash Funds

6110

9313

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

243

304

Equipments

926

797

1169

1101

Liabilities

Bookkeeping

180

190

NET ASSETS

7099

10224

These accounts were approved by the trustees and signed on their behalf by:

Pastor Erica Rolle

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

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The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

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Depreciation

Depreciation is calculated at 20% reducing balance method

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

England & Wales - Charity number 1185893

Accounts

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2022

CHARITY NUMBER:1185893

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)
75 RAGLAN ROAD
WOOLWICH
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**TRUSTEES' REPORT
YEAR ENDED 30TH SEPTEMBER 2022**

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The Trustees of the charity are: Pastor Erica Rolle
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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation has returned to in person regular worship services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £13,500. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church equipment.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14th July 2023 and signed on their behalf by:

**POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD
FOR CHRIST)**
ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Tithes and Offerings	14148	5286
Interest	0	
Total Receipts	14148	5286
Direct Charitable Expenditure		
Hire of Hall	3442	70
Church Events	500	0
Fuel	60	120
Website costs	0	370
Supplies	50	93
Professional fees	336	120
Sacraments	0	100
Advert	305	190
Welfare	80	
Event	4000	
	8773	1063
Other Expenditure		
Equipment	674	
Instruments	0	200
Hire of equipment	0	0
	674	200
Total Payments	9447	1263
Net Receipts/(Payments) for the year	4701	4023
Cash Funds brought forward	4612	589
Cash Funds at the end of the year	9313	4612

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

England & Wales - Charity number 1185893

Accounts

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2021

CHARITY NUMBER:1185893

POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)
75 RAGLAN ROAD
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**TRUSTEES' REPORT
YEAR ENDED 30TH SEPTEMBER 2020**

The trustees are pleased to present their report for the year ended 30 SEPTEMBER 2021 for the charity, Power of God Gospel Ministries (On the road for Christ) with charity number 1185893.

The Trustees of the charity are: Pastor Erica Rolle
Sy Managan Savane
Angela Bovell
Patricia Onakoya

The principal address of the charity is : 75 Raglan Road
London
SE18 7LB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 21 October 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation has returned to in person regular worship services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £5,200. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church equipment.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9th August 2022 and signed on their behalf by:

**POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD
FOR CHRIST)**
ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	5286	2454
Interest	0	
Total Receipts	5286	2454
Direct Charitable Expenditure		
Hire of Hall	70	1016
Church Events	0	849
Fuel	120	
Website costs	370	
Supplies	93	
Professional fees	120	
Sacraments	100	
Advert	190	
	1063	1865
Other Expenditure		
Equipment		
Instruments	200	
Hire of equipment	0	0
	200	0
Total Payments	1263	1865
Net Receipts/(Payments) for the year	4023	589
Cash Funds brought forward	589	0
Cash Funds at the end of the year	4612	589

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)

2 Statements of Assets and liabilities

Monetary Assets

Cash Funds

Unrestricted Funds

2021/£ 2020/£

£

Cash at hand and in bank

4612

589

Total Cash Funds

4612

589

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

380

180

Equipments

322

322

702

502

Liabilities

Bookkeeping

120

120

NET ASSETS

5194

971

These accounts were approved by the trustees and signed on their behalf by:

Pastor Erica Rolle

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

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England & Wales - Charity number 1185893

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POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD FOR CHRIST)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2020

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YEAR ENDED 30TH SEPTEMBER 2020**

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold online regular worship services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The church resorted to holding its services on Zoom as a result of the pandemic.

FINANCIAL REVIEW

The income of the charity is above £2,400. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church equipment.

RESERVE POLICY

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Approved by the Trustees on 1st November 2021 and signed on their behalf by:

**POWER OF GOD GOSPEL MINISTRIES (ON THE ROAD
FOR CHRIST)**
ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2020
Tithes and Offerings	2454
Interest	0
Total Receipts	2454
Direct Charitable Expenditure	
Hire of Hall	1016
Church Events	849
	1865
Other Expenditure	
Equipment	
Insurance	
Hire of equipment	0
	0
Total Payments	1865
Net Receipts/(Payments) for the year	589
Cash Funds brought forward	0
Cash Funds at the end of the year	589

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)

2 Statements of Assets and liabilities

Monetary Assets

Cash Funds

Unrestricted Funds

2020/£

£

Cash at hand and in bank

589

Total Cash Funds

589

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

180

Equipments

322

502

Liabilities

Bookkeeping

120

NET ASSETS

971

These accounts were approved by the trustees and signed on their behalf by:

Pastor Erica Rolle

POWER OF GOD GOSPEL MINISTRIES
(ON THE ROAD FOR CHRIST)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2020

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method