

# GOD'S BUILDERS FELLOWSHIP

England & Wales · Charity number 1188151

## Details

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**Other names** GBF

**Status** Registered

**Legal form** CIO

**Registered** 2020-02-24

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

## Contact

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**Address** 27  
Romford road London  
E15 4LJ

**Phone** 07445958150

**Email** [gbfellowship@yahoo.com](mailto:gbfellowship@yahoo.com)

## Activities

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**Objects:** 1. TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.2. THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.3. TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** To advance the Christian religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, etc.2. The prevention or relief of poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations3. To advance in life and relieve needs of young people through

## Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	£40,158	£38,161	-	-
2021-03-31	£14,867	£14,572	-	-

## Trustees

Name	Role	Appointed
<b>EXCELLENT EMECHEBE</b>	Chair	2019-08-08
Chizoba Orji		2019-08-08
Ibironke Oluwa		2025-12-31
Mulenga Bwali		2025-12-31

**GOD'S BUILDERS FELLOWSHIP**

England & Wales - Charity number 1188151

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# Accounts

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GOD'S BUILDERS FELLOWSHIP

*(TRADING NAME: GBF INTERNATIONAL)*

***FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022***

GOD'S BUILDERS FELLOWSHIP

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FOR THE YEAR ENDED 31 MARCH 2022

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GOD'S BUILDERS FELLOWSHIP  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022

CHARITY NO NUMBER: **1188151(England and Wales)**

TRUSTEES: **Excellent Emechebe  
Marcel Ofomata  
Chizoba Orji  
Jenifer Minnot**

BUSINESS ADDRESS: **241 Fulbourne ROAD  
London  
E17 4HJ**

INDEPENDENT EXAMINERS: **Light Accountants Ltd  
33 Postmill Road  
Sandwich  
CT13 OFU**

**Email: info@lightaccountants.co.uk  
lightcnglobalservices@gmail.com  
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## GOD'S BUILDERS FELLOWSHIP

### REPORTS OF THE TRUSTEES

#### FOR THE YEAR ENDED 31 MARCH 2022

The Trustees present their report and accounts for the year ended 31 March 2022. The accounts have been prepared in accordance with the Constitution of a Charitable Incorporated Organization and The Charities Act 2011 and Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015). The reports take account of the requirement for Trustees to report annually on public benefit and the Trustees have had the Charity Commission's guidance on public benefit.

### **Structure, governance, and management**

#### **Governing Document**

**GBF International** is a Charitable Incorporated Organizations. The charity adopted Foundation ' model constitution for CIO on the 24 February 2020.

#### **Appointment of trustees**

Trustees are nominated by the chair. In appointing trustees, consideration is given to individuals who have adequate experience in running organized youth groups, training and education and community outreach.

#### **Policies Adopted for the Induction and Training of Trustees**

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the chairman on the powers and responsibilities of the Trustees.

#### **Organisational Structure and Decision Making**

The fellowship is organised so that the trustees meet every month to manage its affairs. The Chairman manages the day-to-day administration of the ministry with the assistance of volunteered members.

At the Trustee meetings, agreement is made by the Trustees on the strategy and activities of the ministry which includes charitable donations, investments, reserves and risk management policies and performance. Mrs. Excellent Emechebe birthed the vision of starting the fellowship. She is the Chairman of the fellowship's board of trustee and the leadership team supports her in the vision of the fellowship.

#### **Risk Management**

The Trustees have assessed the major risks to which the ministry is exposed, particularly those relating to the operations and finances of the fellowship and are satisfied that effective and adequate systems and procedures are in place to mitigate our exposure to the major risks.

#### **Reserves Policy**

It is the policy of the Charity to maintain unrestricted funds, As the charity is new with limited income, the trustees will regularly review the reserves position of the fellowship in accordance with their commitments and anticipations.

## **Objectives**

We are a chosen family of love, motivated individuals who singled themselves out from different denominations to demonstrate agape love & pour out sacrificial service unto God. We are dedicated to encouraging and teach the full gospel of our lord Jesus Christ by providing a dynamic alternative but complementary platform to the church;

The objects of the ministry are,

1. To advance the Christian religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals producing and/or distributing literature to enlighten others about the Christian religion.
2. The prevention or relief of poverty by providing: grants, items, and services to individuals in need and/or charities, or other organizations working to prevent or relieve poverty.
3. To advance in life and relieve needs of young people through:
  - (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
  - (b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.

## **Activities**

Our motto is "THE DEFENDER OF HIS NAME" and because GOD defends us, we are willing to go extra miles for Christ. GBF is a family and a spiritual home. We are uniquely unique. The moment you step in here just have a deep breath because here is your final bus stop. God lives here and visit other places. Feel free and make yourself comfortable this is your family, we love you. This is a love centre and when one is crying all of us are crying and otherwise.

We meet every Thursday for our weekly meetings. We also have these unique outreaches and programmes we do yearly...

- 1) Insurance Day – At beginning of the year we insure our lives, families i.e., everything we have unto God.
- 2) Fruitful day of Blessing – we come with fruits that depicts our miracles
- 3) Evening with the king
- 4) Children's day
- 5) Singles outreach
- 6) Men's Corner
- 7) Men's Rally Day
- 8) Summer Trip
- 9) Teens Day
- 10) Women's day
- 11) September Family Day
- 12) Covenant day
- 13) General Thanksgiving (mid-year & End of year)
- 14) Group Thanksgiving
- 15) Love feast and end of year party
- 16) Christmas Carol

The trustees and the fellowship leaders meet every month where discussions and agreements are made by the Trustees on the strategy and activities of the charity which includes charitable donations, visitations, seminars, trainings investments, reserves and risk management policies and performance.

The effect of the pandemics in organizing in presence activities is still on going. As a result, The charity continues to meet remotely via zoom for the weekly Thursday fellowship, group meetings and Saturday morning bible study whilst renting halls and community centers for special events.

For the year under review, the fellowship gave into food bank, helped members who were still suffering from the impact of covid on their livelihood. Money was also given to grieving families as well as extended financial support to the widows and other members who needed help. This year the charity started a project called green mission which aims at taken children in ruler African countries out from the street and send them to school or to learn skill Jobs. This is finance from voluntary contribution from the fellowship members. Christmas gifts were also sent to children department of Newnham hospital.

The Charity also had a memorable empowerment seminars and conferences for men, women, and youth during the year where the attendees were adequately equipped and educated on the principles and doctrines of living a happy Christian life.

The Fellowship continues to pray every morning by 5:30am Sunday to Friday and 6am on Saturdays. Also, we have members who stand in gap for us in prayers every Tuesday and Wednesday and Thursdays.

GBF consistently follows up on members and some members of the public, locally and internationally, who have are in need. This had positive impact on people's mental health and afforded them avenue to open-up if anything to discuss on issues bothering them.

## **Financial Review**

As the ministry is relatively new and membership also was affected by the pandemic, the charity had a closing of **£2,292** for the year ended 31 March 2022.

## **STATE OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

## **SIGNED ON BEHALF OF BOARD BY:**

**Mrs. Excellent Emechebe  
For the Trustees**

GOD'S BUILDERS FELLOWSHIP

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2022

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>2022 Total</u> £	<u>2021 Total</u> £
<b>Incoming resources from generating funds:</b>				
Voluntary Income	2	40,158	40,158	14,867
<b>Total incoming resources</b>		<b>40,158</b>	<b>40,158</b>	<b>14,867</b>
<b>Resources Expended</b>				
<b>Payments in Furtherance of charitable objectives</b>				
Charitable activities	3	38,161	38,161	14,572
Governance costs	4	-	-	-
<b>Total resources expended</b>		<b>38,161</b>	<b>38,161</b>	<b>14,572</b>
<b>Net incoming resources/(net outgoing resources)</b>				
before transfers between funds		1,997	1,997	295.0
Transfer between funds		-	-	-
Other recognise gains and losses		-	-	-
<b>Net movement in funds</b>		<b>1,997</b>	<b>1,997</b>	<b>295</b>
Total funds brought forward		295	295	-
<b>Total funds carried forward for the year ended 31/03/2022</b>		<b>2,292</b>	<b>2,292</b>	<b>295</b>

GOD'S BUILDERS FELLOWSHIP

BALANCE SHEET

AS AT 31 MARCH 2022

	<u>Notes</u>	2022 <u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets			-
<u>CURRENT ASSETS</u>			
Cash at Bank and Hand		2,292	
Debtors		-	
		<u>2,292</u>	
<b>Creditors: amount falling due within one year</b>		<u>-</u>	
Net current assets			2,292
Net assets			<u><u>2,292</u></u>
<u>FUNDS OF THE CHURCH</u>			
Unrestricted income funds			<u>2,292</u>
<b>TOTAL FUNDS</b>			<u><u>2,292</u></u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 March 2022

**1. Accounting policies**

The accounting policies have been applied consistently throughout the year and the preceding year.

**a. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015) and the Charities Act 2011.

**b. Incoming resources**

Income resources have been clearly broken down to show the various sources of funds for the charity. The unrestricted income consists of funds the charity has discretionary control as regards to its disbursement. Please note that all incoming resources are only accounted for in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when it is receivable while donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

**c. Resources expended**

Resources expended shows the governance cost and money spent on charitable activities. Expenditure is recognised on accrual basis as a liability is incurred. Expenditure could be VAT inclusive if it cannot be fully recovered, and it is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**2. Voluntary income**

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>2022</u> <u>Total</u> <u>£</u>	<u>2021</u> <u>Total</u> <u>£</u>
Church Offering and Tithe	40,158	40,158	14,867
Gift Aid	-	-	-
	<u>40,158</u>	<u>40,158</u>	<u>14,867</u>

### 3. Cost of Charitable Activities

	<b>Activities Undertaken directly</b>	<b><u>2022</u> <u>Total</u></b>	<b><u>2021</u> <u>Total</u></b>
	<b>£</b>	<b>£</b>	<b>£</b>
Charitable activities	38,161	38,161	14,572
	<u>38,161</u>	<u>38,161</u>	<u>14,572</u>

### 4. Governance Costs

	<b><u>Unrestricted</u> <u>Funds</u></b>	<b><u>2022</u> <u>Total</u></b>	<b><u>2021</u> <u>Total</u></b>
	<b>£</b>	<b>£</b>	<b>£</b>
Accountancy Fee	-	-	-
Legal and Consultancy Fee	-	-	-
Bank Charges	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

### 5. Employees

	<b><u>2022</u> <u>£</u></b>	<b><u>2021</u> <u>£</u></b>
Wages & Salaries	-	-
PAYE & NIC	-	-
	<u>-</u>	<u>-</u>

No employee received emoluments of more than £60,000.00 during the period under review.

Number of employees = 0. The charity made use of volunteered services during this financial year.

### 6. Unrestricted funds

Unrestricted funds	At		At
	2021	Incoming resources	2022
	£	£	£
	295	40,158	38,161
			1,997

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether matters have come to my attention.

**Independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

**Light Accountants Ltd**

GOD'S BUILDERS FELLOWSHIP

SCHEDULE OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 MARCH 2022

<u>RECEIPTS:</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources:			
Offering			40,158
Others			-
<b>Total receipts</b>			<b>40,158</b>

CHARITABLE ACTIVITIES:

Grants			
Charitable projects	18,483.94		
		18,483.94	

Church management and administration

Hall rental	8,587		
Conference & Seminars	6,036		
Softwares and Subscriptions	474		
Printing, Postage & Stationery	1,838		
Advertising and PR	355		
Equipment Expenses	2,171		
Travel and Motor Expenses	215		
<b>Total Expenditure</b>		<b>19,677</b>	

TOTAL CHARITABLE ACTIVITIES EXPENDITURE 38,160.80

**Excess of receipts over payments** **1,997**

Bank current and deposit accounts at 01/04/2021 295

Bank current and deposit accounts at 31/03/2022 2,292

**GOD'S BUILDERS FELLOWSHIP**

England & Wales - Charity number 1188151

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# Accounts

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GOD'S BUILDERS FELLOWSHIP

*(TRADING NAME: GBF INTERNATIONAL)*

***FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021***

GOD'S BUILDERS FELLOWSHIP

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FOR THE YEAR ENDED 31 MARCH 2021

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GOD'S BUILDERS FELLOWSHIP  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021

CHARITY NO NUMBER: **1188151(England and Wales)**

TRUSTEES: **Excellent Emechebe  
Marcel Ofomata  
Chizoba Orji  
Jenifer Minnot**

BUSINESS ADDRESS: **241 Fulbourne ROAD  
London  
E17 4HJ**

INDEPENDENT EXAMINERS: **Light Accountants Ltd  
67 Maylam Gardens  
Sittingbourne  
Kent  
ME10 1GA  
Email: info@lightaccountants.co.uk  
lightcnglobalservices@gmail.com  
Telephone: 01795487384  
Mobile: 07429137985  
Web: www. lightaccountants.co.uk**

## GOD'S BUILDERS FELLOWSHIP

### REPORTS OF THE TRUSTEES

#### FOR THE YEAR ENDED 31 MARCH 2021

The Trustees present their report and accounts for the year ended 31 March 2021. The accounts have been prepared in accordance with the Constitution of a Charitable Incorporated Organization and The Charities Act 2011 and Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015). The reports take account of the requirement for Trustees to report annually on public benefit and the Trustees have had the Charity Commission's guidance on public benefit.

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The fellowship is organised so that the trustees meet every month to manage its affairs. The Chairman manages the day-to-day administration of the ministry with the assistance of volunteered members.

At the Trustee meetings, agreement is made by the Trustees on the strategy and activities of the ministry which includes charitable donations, investments, reserves and risk management policies and performance. Mrs. Excellent Emechebe birthed the vision of starting the fellowship. She is the Chairman of the fellowship's board of trustee and the leadership team supports her in the vision of the fellowship.

#### **Risk Management**

The Trustees have assessed the major risks to which the ministry is exposed, particularly those relating to the operations and finances of the fellowship and are satisfied that effective and adequate systems and procedures are in place to mitigate our exposure to the major risks.

#### **Reserves Policy**

It is the policy of the Charity to maintain unrestricted funds, As the charity is new with limited income, the trustees will regularly review the reserves position of the fellowship in accordance with their commitments and anticipations.

## **Objectives**

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## **Activities**

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- 12) Covenant day
- 13) Thanksgiving (mid year & End of year)
- 14) Love feast
- 15) Christmas Carol

The trustees and the fellowship leaders meet every month where discussions and agreements are made by the Trustees on the strategy and activities of the charity which includes charitable donations, visitations, seminars, trainings investments, reserves and risk management policies and performance.

The effect of the pandemics on organizing in presence activities is still on going. During the trustee's meeting, it was discussed and agreed to continue with all the activities via zoom where possible.

During the Covid-19 lockdown, the fellowship gave into food bank, helped members who where sick with covid to pay one month house rent, gave money to grieving families, supported the widows and other members who needed help in the fellowship with financial gift, celebrated the aged mothers in the fellowship with gifts and also sent Christmas gift to children department of Newnham hospital.

The charity also had successfully empowerment seminars and conferences for men, women, and youth during the year where the attendees were adequately equipped and educated on the principles and doctrines of living a happy Christian life.

The Fellowship prays every morning by 5:30am apart from Saturdays when we pray at 6am. Also, we have members who stand in gap for us in prayers every Tuesday and Wednesday.

GBF consistently follows up on members and some members of the public, locally and internationally, who have been severely affected by the pandemic and lockdown. This had positive impact on people's mental health and afforded them avenue to open-up if anything to discuss on issues bothering them.

## **Financial Review**

As the ministry is relatively new and membership also was affected by the pandemic, the charity had a closing of **£295** for the year ended 31 March 2021.

## **STATE OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

## **SIGNED ON BEHALF OF BOARD BY:**

**Mrs. Excellent Emechebe**  
**For the Trustees**

GOD'S BUILDERS FELLOWSHIP

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>2021</u> <u>Total</u> <u>£</u>
<b>Incoming resources from generating funds:</b>			
Voluntary Income	2	14,867	14,867
<b>Total incoming resources</b>		<b>14,867</b>	<b>14,867</b>
<b>Resources Expended</b>			
<b>Payments in Furtherance of charitable objectives</b>			
Charitable activities	3	14,572	14,572
Governance costs	4	-	-
<b>Total resources expended</b>		<b>14,572</b>	<b>14,572</b>
<b>Net incoming resources/(net outgoing resources)</b>			
before transfers between funds		295	295
Transfer between funds		-	-
Other recognise gains and losses		-	-
<b>Net movement in funds</b>		<b>295</b>	<b>295</b>
Total funds brought forward		-	-
<b>Total funds carried forward for the year ended</b>			
<b>31/03/2021</b>		<b>295</b>	<b>295</b>

GOD'S BUILDERS FELLOWSHIP

BALANCE SHEET

AS AT 31 MARCH 2021

All figures are in £

<u>FIXED ASSETS</u>	<u>Notes</u>	<u>Mar-21</u>
Tangible assets		-
Intangible assets		-
Total fixed assets		-
 <u>CURRENT ASSETS</u>		
Debtors		-
Cash at Bank and Hand		295
Total current assets		295
 <u>LIABILITIES</u>		
Creditors: amount falling due within one year		-
Net Current assets and Liabilities		295
 Total net assets or liabilities		
		295
 <u>THE FUNDS OF THE CHURCH</u>		
Church Fund and Reserve		295
 TOTAL CHURCH FUNDS		
		295

APPROVED BY:

Excellent Emechebe  
For the Trustees

.....  
Date

GOD'S BUILDERS FELLOWSHIP

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 March

**1. Accounting policies**

The accounting policies have been applied consistently throughout the year and the preceding year.

**a. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015) and the Charities Act 2011.

**b. Incoming resources**

Income resources have been clearly broken down to show the various sources of funds for the charity. The unrestricted income consists of funds the charity has discretionary control as regards to its disbursement. Please note that all incoming resources are only accounted for in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when it is receivable while donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

**c. Resources expended**

Resources expended shows the governance cost and money spent on charitable activities. Expenditure is recognised on accrual basis as a liability is incurred. Expenditure could be VAT inclusive if it cannot be fully recovered, and it is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**2. Voluntary income**

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>2021</u> <u>Total</u> <u>£</u>
Offering and Tithe	14,867	14,867
Gift Aid	-	-
	<u>14,867</u>	<u>14,867</u>

### 3. Cost of Charitable Activities

	<b>Activities Undertaken directly</b>	<b><u>2021</u> Total</b>
	<b>£</b>	<b>£</b>
Charitable activities	14,572	14,572
	<u>14,572</u>	<u>14,572</u>

### 4. Governance Costs

	<b><u>Unrestricted</u> Funds</b>	<b><u>2021</u> Total</b>
	<b>£</b>	<b>£</b>
Accountancy Fee	-	-
Legal and Consultancy Fee	-	-
Bank Charges	-	-
	<u>-</u>	<u>-</u>

### 5. Employees

	<b><u>2021</u></b>
	<b>£</b>
Wages & Salaries	
PAYE & NIC	-
	<u>-</u>

No employee received emoluments of more than £60,000.00 during the period under review.

Number of employees = 0. The charity made use of volunteered services during this financial year.

### 6. Unrestricted funds

Unrestricted funds	At		At
	2020	Incoming resources	2021
	£	£	£
	-	14,867	295
		Outgoing resources	
		14,572	

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether matters have come to my attention.

**Independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

**Light Accountants Ltd**

**GOD'S BUILDERS FELLOWSHIP**

**SCHEDULE OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b><u>RECEIPTS:</u></b>	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
Incoming Resources:			
Offering			14,867.00
Tithe			-
Gift Aid			-
<b>Total receipts</b>			<b><u>14,867.00</u></b>

**CHARITABLE ACTIVITIES:**

**Grants**

Charitable donations	<u>7,000.00</u>	<u>7,000.00</u>	
		7,000.00	

**Management and administration**

Hall rental	2,250.00		
Visiting Ministers	1,850.00		
Conference & Seminars and Outing	620.00		
Telephone Fax and Internet Services	672.00		
Softwares and Subscriptions	1,010.00		
Printing, Postage & Stationery	450.00		
Advertising and PR	<u>720.00</u>		

<b>Total Expenditure</b>		<u>7,572.00</u>	
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<b>TOTAL CHARITABLE ACTIVITIES EXPENDITURE</b>			<b><u><u>14,572.00</u></u></b>
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<b>Excess of receipts over payments</b>			<b><u><u>295.00</u></u></b>
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Bank current and deposit accounts at 31/03/2021			<table border="1"><tr><td>295.00</td></tr></table>	295.00
295.00				