

END-TIME LORD'S ARMY MINISTRY INT'L

England & Wales · Charity number 1189804

Details

Other names THE GRACE COMMUNITY CHURCH

Status Registered

Legal form CIO

Registered 2020-06-05

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

Contact

Address 16 Leywell Road
Manchester
M9 4QR

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Activities

Objects: THE OBJECTS OF THE CIO ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH APPENDED TO THIS CONSTITUTION.

Activities: Church organisation, Christian religious group, Community donation, Charity work, Radio broadcast services, informal counselling service, Bible teaching.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,420	£9,542	-	-
2023-12-31	£10,113	£11,010	-	-
2022-12-31	£7,319	£6,895	-	-
2021-12-31	£10,573	£6,616	-	-
2020-12-31	£5,765	£3,202	-	-

Trustees

Name	Role	Appointed
Jeremy Majek	Chair	2020-01-10
Janet Oluwakemi Yakubu		2020-01-10
MOROLAWUN ABIMBOLA EMMANUEL		2020-01-10
Rev HENRY OLANIRAN EMMANUEL		2019-10-13

Accounts

END TIME LORD'S ARMY MINISTRY INTERNATIONAL

THE GRACE COMMUNITY CHURCH

INCOME AND EXPENDITURE FOR THE YEAR JANUARY TO DECEMBER 2024

	BANK BALANCE	INCOME	TOTAL EXPENDITURE	NET MONTHLY GAIN	PASTOR AND STAFF ALLOWANCE
Jan-24		419.00	581.40	-162.40	230
Feb-24		408.00	517.40	-109.40	230
Mar-24		3762.00	657.40	3104.60	230
Apr-24	£5,106.68	644.00	1007.59	-363.59	230
May-24		652.00	1255.59	-603.59	230
Jun-24		791.00	2027.59	-1236.59	230
Jul-24		883.34	1392.59	-509.25	230
Aug-24		349.00	532.59	-183.59	230
Sep-24	£1,583.54	669.00	402.59	266.41	230
Oct-24		1462.00	389.09	1072.91	230
Nov-24		694.50	389.09	305.41	230
Dec-24		686.00	389.09	296.91	230

TOTAL	11419.84	9542.01	1877.83	2070
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TOTAL YEARLY GAIN/LOSS

I am solely responsible for the above statement of accounts. I confirm all account information entered are t

CLIENT NAME:**CLIENT SIGNATURE:**



RENT	C.TAX	GAS & ELECTRICITY	TRANSPORT	INSURANCE	HALL HIRE	CHARITY / GUEST SPEAKER
32	8.5	47	20	6.50	0.00	150
30	8.5	47	20	6.50	0.00	100
30	8.5	55	20	6.50	0.00	50
30	8.5	55	20	6.50	0.00	200
30	8.5	55	20	6.50	0.00	350
30	8.5	55	20	6.50	0.00	100
30	8.5	55	20	6.50	0.00	300
30	8.5	55	20	6.50	0.00	100
30	8.5	55	30	6.50	0.00	0
30	0	50	30	6.50	0.00	0
30	0	50	30	6.50	0.00	0
30	0	50	30	6.50	0.00	0

270	51	480	220	58.5	0	1050
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rue and accurate

DATE:



PHONE AND INTERNET	MEDIA BROADCAST (zoom)	EVENTS	TOTAL expenses Before Purchases	OTHERS / PURCHASES	Purchase Notes
31.00	26.40	0	551.4	30.000	foldable furni
31.00	26.40	0	499.4	18.000	bible study m
31.00	26.40	200	657.4	0.000	
42.00	15.59	0	607.59	400.00	purchase of r
27.00	15.59	235	977.59	278.00	
27.00	15.59	600	1092.59	935.00	flight ticket to
27.00	15.59	0	692.59	700.00	accomodatio
27.00	15.59	0	492.59	40.00	norton securi
27.00	15.59	0	402.59		
27.00	15.59	0	389.09		
27.00	15.59	0	389.09		
27.00	15.59	0	389.09		
258	140.31	835	5432.81	2353	

CHURCH CONTRIBUTIONS T

iture purchase
annual

Total

0

 - from Mar 2024 increases to

new laptop

o america	NORMAL MINISTRY'S VENUE USAGE COSTS (I	
on and feeding for mission	(1/3 OF mortgage, insurance, gas&elec, c.ta	
ity	Mortgage/rent	30
	Gas & Elec	55
	Transport	20
	Insurance	6.5
	C.tax	8.5

TO VENUE USAGE BILLS

2024 / 2025 BILLS

VENUE MONTHLY UTILITY BILLS

mortgage/rent	insurance	gas & elec	c.tax	Total Elec & Gas
	0			
90	15.72 3.64	155	26	
MONTHLY) x) to 16 Leywell road				150 150 150



**Total Home
Insur.**

**Total
Mortg.**

94.23
94.23
94.23
94.23

Accounts

END TIME LORD'S ARMY MINISTRY INTERNATIONAL

THE GRACE COMMUNITY CHURCH

CONTRIBUTIONS TO VENUE USE

ND EXPENDITURE FOR THE YEAR JANUARY TO DECEMBER

2022 / 2023 BILLS

	BANK BALANCE	INCOME	TOTAL EXPENDITURE	NET GAIN	PASTOR AND STAFF ALLOWANCE	RENT	C.TAX	GAS & ELECTRICITY	TRANSPORT	INSURANCE	HALL HIRE	CHARITY / GUEST SPEAKER	PHONE AND INTERNET	MEDIA BROADCAST (radio & zoom)	EVENTS	TOTAL expenses Before Purchases	OTHERS / PURCHASES	Purchase Notes
Jan-23		520.00	648.90	-128.90	230	32	8.5	47	20	6.50	0.00	0	52.00	26.40	0	422.4	226.500	
Feb-23		631.00	552.40	78.60	230	32	8.5	47	20	6.50	0.00	0	52.00	26.40	0	422.4	130.000	new church banner
Mar-23		470.00	772.40	-302.40	230	32	8.5	47	20	6.50	0.00	50	52.00	26.40	0	472.4	300.000	
Apr-23		402.00	535.40	-133.40	230	32	8.5	47	20	6.50	0.00	0	52.00	26.40	0	422.4	113.000	sun school manual
May-23		1156.00	996.40	159.60	230	32	8.5	47	20	6.50	0.00	50	31.00	26.40	395	846.4	150.000	extra cost for replacement banner and ink purchase
Jun-23		511.00	650.40	-139.40	230	32	8.5	47	20	6.50	0.00	50	31.00	26.40	0	451.4	199.000	norton, sisters of Jesus visit
Jul-23		648.00	550.40	97.60	230	32	8.5	47	20	6.50	0.00	50	31.00	26.40	99	550.4	0.000	
Aug-23		568.00	801.40	-233.40	230	32	8.5	47	20	6.50	0.00	100	31.00	26.40	300	801.4	0.000	
Sep-23	£3,032.00	1060.00	501.40	558.60	230	32	8.5	47	20	6.50	0.00	100	31.00	26.40	0	501.4	0.000	
Oct-23		838.00	2611.40	-1773.40	230	32	8.5	47	20	6.50	0.00	50	31.00	26.40	1200	1651.4	960.000	accountant payment 200 and 700 to mission
Nov-23		2688.00	1718.40	969.60	230	32	8.5	47	20	6.50	0.00	300	31.00	26.40	0	701.4	1017.000	mission to nigeria, iperu church payment,
Dec-23		621.00	671.40	-50.40	230	32	8.5	47	20	6.50	0.00	50	31.00	26.40	0	451.4	220.000	xmas gift purchase

TOTAL	10113.00	11010.30	-897.30	2760.00	384.00	102.00	564.00	240.00	78.00	0.00	800.00	456.00	316.80	1994.00	7694.80	3315.50	
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TOTAL YEARLY GAIN/LOSS -£897.30

VENUE MONTHLY UTILITY BILLS

	mortgage /rent	insurance	gas & elec	c.tax
Total	87	- from Oct 2022 increase	114	
		95	15.72	140 26
			3.64	
NORMAL MINISTRY'S VENUE USAGE COSTS (MONTHLY)				
(1/3 OF mortgage, insurance, gas&elec, c.tax) to 16 Leywell road				
Mortgage/	32		30	
Gas & Elec	47		55	
Transport	10		20	
Insurance	6.5		6.5	
C.tax	8.5		8.5	

Accounts

2022 / 2023 BILLS

	95	15.72	140	26
		3.64		
NORMAL MORTGAGE VENUE USAGE COSTS (MONTHLY)				
(1/3 OF mortgage, insurance, gasoline, ctax) to 16 Leyland road				
Mortgage/rent	32			32
Gas & Elec	30			47
Transport	10			20
Insurance	6.5			6.5
CTax	8.5			8.5

PURCHASE BREAK DOWN

CLIENT NAME:
CLIENT SIGNATURE:

DATE:

Accounts

INCOME FOR THE YEAR JAN 2021 TO DEC 2021

TOTAL YEARLY GAIN/LOSS

INCOME FOR THE YEAR

		INCOME		TOTAL EXPENDITURE	RENT	GAS & ELE

TOTAL

0

0.00

0

0

EXPENSES FROM

HALL HIR	TRANSPOR	INSURANCE	CHARITY	C.TAX	PHONE	MEDIA BR	EVENTS

0	0	0.00	0	0.00	0	0.00	0
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TOTAL Before	OTHERS / PURCHASES

0	0.000
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NORMAL VENUE BILLS		
mortgage	insurance	gas & ele
173.76	15.72	90
	3.64	

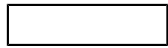
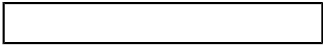
CHURCH PAYMENT SHARE (1/3 OF mortg
58
30
10
6.5
8.5

0	113
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|c.tax

26

igage, insurance, gas&elec, c.tax)



Accounts

INCOME FOR THE YEAR JUNE 2020 TO DECEMBER 2020

TOTAL	5765.49	3202.07	0	0	0	0	0	0	0	0	0.00	0	0	1557.73	1644.34
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TOTAL YEARLY GAIN/LOSS

ASSUMPTIONS

NORMAL HOUSE BILLS			
mortgage	insurance	gas & elec	c.tax
173.76	15.72	90	26
	3.64		

ONGOING PAYMENT (1/3 OF mortgage, insurance, gas&elec, c.tax) to 16 Leywell road	
406	58 - from June drops to 30
210	30
70	10
45.5	6.5
59.5	8.5
160	
132	
1083	113 - from June drops to 85

NO VENUE COSTS	
1083	113 - from June drops to 85