

GOD ASSOCIATION

Registered charity number 1192707

TRUSTEES' ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 December 2023

Total receipts	£1,538.00
Total payments	£1,300.00
Closing bank balance	£468.00

Prepared from the Barclays transaction report supplied for the period 1 January to 31 December 2023.

Trustees' annual report

Reference and administration

Charity name	GOD ASSOCIATION
Registered charity number	1192707
Trustees	Chinaedum Ebigbo Charles Enisan Thompson Iyamu
Reporting period	1 January 2023 to 31 December 2023

Structure, governance and management

The charity is governed by its trustees. The trustees are responsible for safeguarding the charity's funds, applying them only in furtherance of its charitable purposes, maintaining appropriate accounting records, and reviewing the charity's activities and financial position.

Objectives and activities

GOD ASSOCIATION's activities during the year were directed toward relief and community support, including homeless outreach, grants to people experiencing hardship, assistance connected with food or clothing distribution, and related welfare support. In planning and carrying out these activities, the trustees have regard to the charity's purposes and the public benefit arising from the support provided.

Achievements and performance

The bank record shows payments for living and poverty relief, mental-health-related support, funeral and burial assistance, and travel or transport support. These payments demonstrate direct assistance to individuals and community needs. The charity received voluntary gifts and offerings from supporters throughout the year.

Financial review

Receipts for the year were £1,538.00 and payments were £1,300.00, producing a net increase in funds of £238.00. The bank balance increased from £230.00 at the start of the period to £468.00 at 31 December 2023. No restricted funds, investments, fixed assets, liabilities or non-bank assets can be identified from the supplied bank record.

Reserves and risk

The closing bank balance was retained to support future charitable activity and routine operating needs. Given the charity's modest transaction level, the trustees seek to control risk through collective oversight of spending, retention of supporting records, and regular review of the bank account.

Trustees' responsibilities

The trustees are responsible for preparing the annual report and accounts, keeping sufficient accounting records, safeguarding the charity's assets, and taking reasonable steps to prevent and detect fraud and other irregularities.

Receipts and payments account

For the year ended 31 December 2023

Receipts	
Voluntary donations and offerings	£1,538.00
Total receipts	£1,538.00
Payments	
Funeral and burial assistance	£740.00
Travel and transport support	£300.00
Living, poverty and mental-health-related grants	£170.00
Cash withdrawals - purpose not stated in bank record	£90.00
Total payments	£1,300.00
Net receipts for the year	£238.00

Statement of assets and liabilities

Cash at bank at 31 December 2023	£468.00
Liabilities identified from supplied record	Nil

Basis of preparation and notes

These accounts have been prepared on the receipts and payments basis from the single Barclays Online Banking transaction report supplied. That report covers the selected date range 1 January to 31 December 2023 and displays transactions from 24 February to 8 December 2023. The opening balance of £230 is derived from the first transaction and running balance; the closing balance of £468 is the balance following the final transaction in the selected period. The separate £471 'available balance' shown on the report is dated 11 September 2024 and is therefore not used as the 2023 year-end balance.

Cash withdrawals totalling £90 have not been assigned to a charitable activity because the bank descriptions do not state their purpose. Supporting receipts, grant records, minutes and any other accounts should be retained with this report. This document is not an audit or independent examination.

Approval

Approved by the trustees and signed on their behalf:

Signed: _____

Name: Chinaedum Ebigbo

Date: _____

Trustee