

# HEART OF GOD MINISTRY (H.G.M)

England & Wales - Charity number 1193747

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-03-09

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

## Contact

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**Address** 54 Breton Road  
Rochester  
Kent  
ME1 2JH

**Phone** 07960060261

**Email** [hogministry@yahoo.co.uk](mailto:hogministry@yahoo.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE: "TO ADVANCE THE CHRISTIAN FAITH IN LONDON AND THROUGHOUT THE UK FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY."

**Activities:** The charity advance the Christian Religion in London and all through the UK for the benefiting of the general public by holding of prayer meetings, religious education and provision of outreach and pastoral care for the community.

## Classification

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- **How:** Other Charitable Activities
- **What:** Disability, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£10,480	£12,242	-	-
2023-10-31	£8,266	£11,297	-	-
2022-10-31	£5,932	£6,753	-	-
2021-10-31	£5,501	£6,136	-	-

## Trustees

Name	Role	Appointed
JEREMIAH OJIMEE EMUCHAY	Chair	2021-02-28
AGNES MBABAZI KANYAMAHANE		2021-02-28
ELIZABETH JANE CHIDINMA EMUCHAY		2021-02-28
Robert Kirton		2026-01-08
SARAH KUTEH		2021-02-28

**HEART OF GOD MINISTRY (H.G.M)**

England & Wales - Charity number 1193747

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# Accounts

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## Trustees' Annual Report for the period

From 1 November 2023 To 31 October 2024

Charity name: Heart of God Ministry

Charity registration number: 1193747

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity advances the Christian Religion in London and all through the UK for the benefiting of the general public by holding of prayer meetings, religious education and provision of outreach and pastoral care for the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We had two main meetings a week: Sunday Services (Face- to- Face) and Friday Bible Study and Prayer Meeting (Via Zoom)</p> <ul style="list-style-type: none"><li>• Church Members and others attended these meetings which were open to all.</li><li>• The Sunday Church Services included singing, praying and preaching of The Word. Friday Service included Prayer, Bible Study and discussions.</li><li>• There were counselling sections addressing the mental health issues and rendering help and support to those in need of them.</li><li>• We extended condolences and support to the bereaved. We visited Care home to encourage and support the residents.</li><li>• Evangelism is one of our cores. We carried out Evangelism to spread Good News, giving hope to the hopeless.</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	"We hereby confirm that we, as Heart of God Ministry, have had due regard to the guidance issued by the Charity Commission concerning public benefit. We have actively reviewed our charitable objectives and activities in light of this guidance to ensure that we continue to operate in a manner consistent with our commitment to providing meaningful benefits to our community."

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We acknowledge and extend our deepest gratitude to the volunteers who dedicated their time, skills, and expertise to the cause of the Church. Their invaluable support was instrumental in the successful planning and execution of our activities. Their contributions are crucial to our mission, empowering us to achieve our goals and igniting inspiration in others to engage in meaningful ways. We recognize their efforts as vital to our success.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The above activities have yielded and are still yielding positive fruit of changed lives; beneficiaries testifying of how they have been impacted by them. Those who were emotionally broken and depressed coming out of depression and being taught how to be free and remain free from them. The hopeless have received hope and realising they have something to live for.</p> <p><b>What we have achieved and planning for more on a larger scale include:</b></p> <ul style="list-style-type: none"><li>• Empowering beneficiaries to dream dreams, unlocking everyone's potential.</li><li>• Inspiring those with no future ambition to envision ambitious futures.</li><li>• Helping them to develop the confidence, creativity and determination they need to thrive in a changing and challenging world.</li><li>• We also do aim to fill idle minds (especially the young people) with dreams and aspirations. There is a saying that idle mind is a devil's workshop. When an idle mind is engaged and occupied, the likelihood of unwholesome creativity is immensely reduced. If young minds are occupied with</li></ul>

		<p>dreams and aspirations, they would not join gangs, crime would be largely reduced.</p> <ul style="list-style-type: none"> <li>We are helping and giving hope to the disenchanted and demoralised in our modern society and motivating them to dream again. We are seeking to create unforgettable moments of inspiration that can have a lasting impact on these lives.</li> </ul>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financially, the charity has confidently funded its charitable activities solely through generous donations from our members.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain reserves to address future obligations, manage risks, and ensure liquidity. The purpose of holding these reserves includes risk mitigation for unexpected expenses or withdrawals and providing a buffer against unforeseen events, such as economic downturns, to absorb shocks and uphold stability during turbulent times. We prioritize regulatory compliance and operational continuity in our financial strategies.
Amount of reserves held	Para 1.22	<b>£1,500</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the	Para 1.23	

charity continuing as a going concern		
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**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Foundation Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO Foundation Constitution</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p><b>Eligibility Criteria:</b> To ensure a strong and effective board, prospective trustees should meet key eligibility criteria. Candidates must be at least 16 years old, not face any disqualifications that would prevent them from serving. Moreover, prospective trustees are expected to embody essential values such as honesty, integrity, and a genuine commitment to the mission of the charity they will represent.</p> <p><b>Recruitment Methods:</b> The recruitment of trustees can be approached through various constructive methods, including direct appointments by existing trustees, elections held among members (when applicable), or through public advertisements. It is essential that the recruitment process is transparent and inclusive, fostering a diverse range of skills and experiences within the board.</p> <p><b>Induction and Training:</b> After selection, new trustees will benefit from an induction process designed to acclimate them to the charity's mission, governance structure, policies, and their legal responsibilities. To promote continuous growth and effectiveness, ongoing training opportunities should be made available, ensuring trustees remain well-informed about best practices in charity governance.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		
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### Reference and Administrative details

Charity name	Heart of God Ministry
Other name the charity uses	
Registered charity number	1193747
Charity's principal address	54 Breton Road Rochester Kent ME1 2JH



### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JEREMIA ENOCH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	20/8/2025	



**HEART OF GOD MINISTRY (H.G.M)**

England & Wales - Charity number 1193747

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# Accounts

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Charity number: 1193747

(England and Wales)

HEART OF GOD MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2023

HEART OF GOD MINISTRY  
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For the year ended 31 October 2023

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**HEART OF GOD MINISTRY**  
**Report of the Trustees**  
**For the year ended 31 October 2023**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 October 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	HEART OF GOD MINISTRY
<b>Charity registration number</b>	1193747
<b>Principal address</b>	9 NASSAU PATH THAMESMEAD LONDON SE28 8AN

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Agnes Mbabzi Kanyamahane  
Mr Jeremiah Ojimee Emuchay  
Mrs Elizabeth Jane Chidinma Emuchay  
Mrs Sarah Baby Kuteh

**Independent examiners**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

..... 30 July 2024  
Mrs Elizabeth Jane Chidinma Emuchay

**HEART OF GOD MINISTRY**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 October 2023**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 October 2023.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

30 July 2024

HEART OF GOD MINISTRY  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 October 2023

	Notes	Unrestricted funds £	2022 £
<b>Income and endowments from:</b>			
Donations and legacies	2	8,266	5,932
<b>Total</b>		<b>8,266</b>	<b>5,932</b>
<b>Expenditure on:</b>			
Charitable activities	3/4		
Evangelism		(11,297)	(6,753)
<b>Total</b>		<b>(11,297)</b>	<b>(6,753)</b>
<b>Net expenditure</b>		<b>(3,031)</b>	<b>(821)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		5,218	6,039
<b>Total funds carried forward</b>		<b>2,187</b>	<b>5,218</b>

HEART OF GOD MINISTRY  
Statement of Financial Position  
As at 31 October 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	8	187	-
		<b>187</b>	-
<b>Current assets</b>			
Debtors	9	100	200
Cash at bank and in hand		2,700	5,768
		<b>2,800</b>	<b>5,968</b>
<b>Creditors: amounts falling due within one year</b>	10	(800)	(750)
<b>Net current assets</b>		<b>2,000</b>	<b>5,218</b>
<b>Total assets less current liabilities</b>		<b>2,187</b>	<b>5,218</b>
<b>Net assets</b>		<b>2,187</b>	<b>5,218</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	2,187	5,218
<b>Total funds</b>		<b>2,187</b>	<b>5,218</b>

For the year ended 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Mrs Elizabeth Jane Chidinma Emuchay  
Trustee  
30 July 2024

HEART OF GOD MINISTRY  
Notes to the Financial Statements  
For the year ended 31 October 2023

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

HEART OF GOD MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Donations received	8,266	5,932
	8,266	5,932

**3. Costs of charitable activities by fund type**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Evangelism	11,297	6,753

**4. Costs of charitable activities by activity type**

	2023	2022
	£	£
<b>Activities undertaken directly</b>		
Evangelism	11,297	6,753

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	63	-
	63	-

HEART OF GOD MINISTRY  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

**6. Particulars of employees**

	2023	2022
Staff	0	0
	0	0
	0	0

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Tangible fixed assets**

	<b>Fixtures and Fittings</b>
<b>Cost or valuation</b>	
Additions	250
At 31 October 2023	<b>250</b>
<b>Depreciation</b>	
Charge for year	63
At 31 October 2023	<b>63</b>
<b>Net book values</b>	
At 31 October 2023	<b>187</b>

**9. Debtors**

	2023	2022
	£	£
<b>Amounts due within one year:</b>		
Other debtors	100	200
	100	200
	100	200

**10. Creditors: amounts falling due within one year**

	2023	2022
	£	£
Accruals and deferred income	800	750
	800	750
	800	750

HEART OF GOD MINISTRY  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

11. Movement in funds

**Unrestricted Funds**

	Balance at 01/11/2022	Incoming resources	Outgoing resources	Balance at 31/10/2023
	£	£	£	£
<i>General</i>				
General	5,218	8,266	(11,297)	2,187
	<b>5,218</b>	<b>8,266</b>	<b>(11,297)</b>	<b>2,187</b>

**Unrestricted Funds - Previous year**

	Balance at 01/11/2021	Incoming resources	Outgoing resources	Balance at 31/10/2022
	£	£	£	£
<i>General</i>				
General	6,039	5,932	(6,753)	5,218
	<b>6,039</b>	<b>5,932</b>	<b>(6,753)</b>	<b>5,218</b>

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	187	2,000	2,187
	<b>187</b>	<b>2,000</b>	<b>2,187</b>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	-	5,218	5,218
	<b>-</b>	<b>5,218</b>	<b>5,218</b>

HEART OF GOD MINISTRY  
Detailed Statement of Financial Activities  
For the year ended 31 October 2023

	2023	2022
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	8,266	5,932
	<b>8,266</b>	<b>5,932</b>
<b>Total incoming resources</b>	<b>8,266</b>	<b>5,932</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Depreciation - owned assets	(63)	-
Welfare & Gift	(2,250)	(2,609)
Evangelism & Mission	(4,550)	(2,898)
Donation to Charities	(674)	-
Books & Tapes	-	(230)
Travel & Motor Expenses	-	(160)
Accountancy Fees	(800)	(750)
Repairs & Renewal	-	(50)
Sundries	(13)	(13)
Website Cost	(34)	(8)
Computer Software	-	(35)
PPS	(500)	-
Honorarium	(335)	-
Rent	(1,750)	-
Training seminars & workshops	(180)	-
Subscriptions	(148)	-
	<b>(11,297)</b>	<b>(6,753)</b>
<b>Total resources expended</b>	<b>(11,297)</b>	<b>(6,753)</b>
<b>Net Expenditure</b>	<b>(3,031)</b>	<b>(821)</b>

**HEART OF GOD MINISTRY (H.G.M)**

England & Wales - Charity number 1193747

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# Accounts

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Charity number: 1193747

(England and Wales)

HEART OF GOD MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2022

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**HEART OF GOD MINISTRY**  
**Report of the Trustees**  
**For the year ended 31 October 2022**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 October 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	HEART OF GOD MINISTRY
<b>Charity registration number</b>	1193747
<b>Principal address</b>	9 NASSAU PATH THAMESMEAD LONDON SE28 8AN

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Agnes Mbabzi Kanyamahane  
Mr Jeremiah Ojimee Emuchay  
Mrs Elizabeth Jane Chidinma Emuchay  
Mrs Sarah Baby Kuteh

**Independent examiners**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

..... 25 July 2023  
Mrs Elizabeth Jane Chidinma Emuchay

HEART OF GOD MINISTRY  
Independent Examiners Report to the Trustees  
For the year ended 31 October 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 October 2022.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

25 July 2023

HEART OF GOD MINISTRY  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 October 2022

	Notes	Unrestricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	2	5,932	5,501
<b>Total</b>		<b>5,932</b>	<b>5,501</b>
<b>Expenditure on:</b>			
Charitable activities	3/4		
Evangelism		(6,753)	(6,136)
<b>Total</b>		<b>(6,753)</b>	<b>(6,136)</b>
<b>Net expenditure</b>		<b>(821)</b>	<b>(635)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		6,039	6,674
<b>Total funds carried forward</b>		<b>5,218</b>	<b>6,039</b>

HEART OF GOD MINISTRY  
Statement of Financial Position  
As at 31 October 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	6	200	500
Cash at bank and in hand		5,768	6,289
		<b>5,968</b>	<b>6,789</b>
<b>Creditors: amounts falling due within one year</b>	7	(750)	(750)
<b>Net current assets</b>		<b>5,218</b>	<b>6,039</b>
<b>Total assets less current liabilities</b>		<b>5,218</b>	<b>6,039</b>
<b>Net assets</b>		<b>5,218</b>	<b>6,039</b>
<b>The funds of the charity</b>			
Unrestricted income funds	8	5,218	6,039
<b>Total funds</b>		<b>5,218</b>	<b>6,039</b>

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Miss Agnes Mbabzi Kanyamahane  
Trustee

25 July 2023

HEART OF GOD MINISTRY  
Notes to the Financial Statements  
For the year ended 31 October 2022

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

HEART OF GOD MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	5,932	5,501
	<b>5,932</b>	<b>5,501</b>
	<b>5,932</b>	<b>5,501</b>

**3. Costs of charitable activities by fund type**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Unrestricted funds</b>		
Evangelism	6,753	6,136

**4. Costs of charitable activities by activity type**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Activities undertaken directly</b>		
Evangelism	6,753	6,136

**5. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

HEART OF GOD MINISTRY  
Notes to the Financial Statements Continued  
For the year ended 31 October 2022

**6. Debtors**

	2022	2021
	£	£
<b>Amounts due within one year:</b>		
Other debtors	200	500
	<b>200</b>	<b>500</b>
	<b>200</b>	<b>500</b>

**7. Creditors: amounts falling due within one year**

	2022	2021
	£	£
Accruals and deferred income	750	750
	<b>750</b>	<b>750</b>
	<b>750</b>	<b>750</b>

**8. Movement in funds**

**Unrestricted Funds**

	Balance at 01/11/2021	Incoming resources	Outgoing resources	Balance at 31/10/2022
	£	£	£	£
<i>General</i>				
General	6,039	5,932	(6,753)	5,218
	<b>6,039</b>	<b>5,932</b>	<b>(6,753)</b>	<b>5,218</b>
	<b>6,039</b>	<b>5,932</b>	<b>(6,753)</b>	<b>5,218</b>

**Unrestricted Funds - Previous year**

	Balance at 01/11/2020	Incoming resources	Outgoing resources	Balance at 31/10/2021
	£	£	£	£
<i>General</i>				
General	6,674	5,501	(6,136)	6,039
	<b>6,674</b>	<b>5,501</b>	<b>(6,136)</b>	<b>6,039</b>
	<b>6,674</b>	<b>5,501</b>	<b>(6,136)</b>	<b>6,039</b>

**9. Analysis of net assets between funds**

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	5,218	5,218
	<b>5,218</b>	<b>5,218</b>
	<b>5,218</b>	<b>5,218</b>

HEART OF GOD MINISTRY  
Notes to the Financial Statements Continued  
For the year ended 31 October 2022

Previous year

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	6,039	6,039
	<b>6,039</b>	<b>6,039</b>

HEART OF GOD MINISTRY  
Detailed Statement of Financial Activities  
For the year ended 31 October 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	5,932	5,501
	<b>5,932</b>	<b>5,501</b>
<b>Total incoming resources</b>	<b>5,932</b>	<b>5,501</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Welfare & Gift	(2,609)	(3,004)
Evangelism & Mission	(2,898)	(1,519)
Donation to Charities	-	(160)
Books & Tapes	(230)	(150)
Travel & Motor Expenses	(160)	(32)
Accountancy Fees	(750)	(750)
Professional Fees	-	(475)
Repairs & Renewal	(50)	(46)
Sundries	(13)	-
Website Cost	(8)	-
Computer Software	(35)	-
	<b>(6,753)</b>	<b>(6,136)</b>
<b>Total resources expended</b>	<b>(6,753)</b>	<b>(6,136)</b>
<b>Net Expenditure</b>	<b>(821)</b>	<b>(635)</b>

**HEART OF GOD MINISTRY (H.G.M)**

England & Wales - Charity number 1193747

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# Accounts

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Charity number: 1193747

(England and Wales)

HEART OF GOD MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2021

HEART OF GOD MINISTRY  
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For the year ended 31 October 2021

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**HEART OF GOD MINISTRY**  
**Report of the Trustees**  
**For the year ended 31 October 2021**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 October 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	HEART OF GOD MINISTRY
<b>Charity registration number</b>	1193747
<b>Principal address</b>	9 NASSAU PATH THAMESMEAD LONDON SE28 8AN

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Agnes Mbabzi Kanyamahane  
Mr Jeremiah Ojimee Emuchay  
Mrs Elizabeth Jane Chidinma Emuchay  
Mrs Sarah Baby Kuteh

**Independent examiners**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

.....  
Mrs Elizabeth Jane Chidinma Emuchay

10 August 2022

HEART OF GOD MINISTRY  
Independent Examiners Report to the Trustees  
For the year ended 31 October 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 October 2021.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

10 August 2022

HEART OF GOD MINISTRY  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 October 2021

	Notes	Unrestricted funds £
<b>Income and endowments from:</b>		
Donations and legacies	2	5,501
<b>Total</b>		<b>5,501</b>
<b>Expenditure on:</b>		
Charitable activities	3/4	
Evangelism		(6,136)
<b>Total</b>		<b>(6,136)</b>
<b>Net expenditure</b>		<b>(635)</b>
<b>Reconciliation of funds</b>		
Total funds brought forward		6,674
<b>Total funds carried forward</b>		<b>6,039</b>

HEART OF GOD MINISTRY  
Statement of Financial Position  
As at 31 October 2021

	Notes	2021 £
<b>Current assets</b>		
Debtors	5	500
Cash at bank and in hand		6,289
		<b>6,789</b>
<b>Creditors: amounts falling due within one year</b>	6	(750)
<b>Net current assets</b>		<b>6,039</b>
<b>Total assets less current liabilities</b>		<b>6,039</b>
<b>Net assets</b>		<b>6,039</b>
<b>The funds of the charity</b>		
Unrestricted income funds	7	6,039
<b>Total funds</b>		<b>6,039</b>

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Mrs Elizabeth Jane Chidinma Emuchay  
Trustee

10 August 2022

HEART OF GOD MINISTRY  
Notes to the Financial Statements  
For the year ended 31 October 2021

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

HEART OF GOD MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	<b>2021</b>
	<b>£</b>
<b>Unrestricted funds</b>	
Donations received	5,501
	5,501
	5,501

**3. Costs of charitable activities by fund type**

	<b>2021</b>
	<b>£</b>
<b>Unrestricted funds</b>	
Evangelism	6,136

**4. Costs of charitable activities by activity type**

	<b>2021</b>
	<b>£</b>
<b>Activities undertaken directly</b>	
Evangelism	6,136

**5. Debtors**

	<b>2021</b>
	<b>£</b>
<b>Amounts due within one year:</b>	
Other debtors	500
	500
	500

HEART OF GOD MINISTRY  
Notes to the Financial Statements Continued  
For the year ended 31 October 2021

**6. Creditors: amounts falling due within one year**

	2021
	£
Accruals and deferred income	750
	750
	750

**7. Movement in funds**

**Unrestricted Funds**

	Balance at 01/11/2020	Incoming resources	Outgoing resources	Balance at 31/10/2021
	£	£	£	£
<i>General</i>				
General	6,674	5,501	(6,136)	6,039
	6,674	5,501	(6,136)	6,039
	6,674	5,501	(6,136)	6,039

**8. Analysis of net assets between funds**

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	6,039	6,039
	6,039	6,039
	6,039	6,039

HEART OF GOD MINISTRY  
Detailed Statement of Financial Activities  
For the year ended 31 October 2021

**2021**  
£

**INCOME AND ENDOWMENT**

**Donations and legacies**

Donations

5,501

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**5,501**

**Total incoming resources**

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**5,501**

**EXPENDITURE**

**Charitable activities**

Cost of direct charitable activity

(6,136)

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**(6,136)**

**Total resources expended**

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**(6,136)**

**Net Expenditure**

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**(635)**

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