

# Trustee Annual Report

Charity Name: Qadesh International Church

Charity number: 1198125

This report relates to financial year: March 2022 to December 31<sup>st</sup> 2022.

The principal address of the charity is 371 Ordnance Road, Enfield Lock.

The following individuals were the charity trustees on the date the report was approved

Trustee 1: Olalekan Babatunde Onilogbo

Trustee 2: Akinyemi Akinwunmi

Trustee 3: Reynolds Abbey

The following individuals served as charity trustees during the year:

Trustee 1: Lawrence Oji

Trustee 2: Benson Eboh-Abohi

Trustee 3: Peter Eleta

The Charity was formed in March 2022. The Charity is governed by a constitution.

The Charity is constituted as a Charitable Incorporated Organisations

The Charitable purposes of charity are;

To further this purpose for the public benefit, we carried out the following activities:

1. To advance the Christian faith in the United Kingdom and the world, for the benefit of the public in accordance with the worldwide teachings of Qadesh International Church in compliance with the inspired writings as contained in the Holy Bible, through the holding of prayer meetings, lectures and church planting in the UK and other developing countries.

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year March 2022 to December 2022. The Charity had an income of £2500 and an expenditure of £2500.

There are no funds held by the charity that are materially in deficit.

Signature 

Print Name: Olalekan Babatunde Onilogbo

Date: 03/01/2023



## Qadesh International Church Receipts and Payments Account

Year start date

Year end date

For the year from	Mar-22	To	December 31st 2022
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### Receipts and payments

	Unrestricted funds	Restricted funds	Total funds	Last Year
	£	£	£	Total funds
				£
<b>Receipts</b>				
<b>Donations, legacies and similar income</b>				
Membership subscriptions	-	-	-	-
Donations	2,500	-	2,500	
Legacies	-	-	-	-
Gift Aid	-	-	-	-
Other similar income	-	-	-	-
<b>Sub total</b>	<b>2,500</b>	<b>-</b>	<b>2,500</b>	<b>2,500</b>
<b>Grants</b>				
Grant	-	-	-	-
Other grants	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fundraising (gross)</b>				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Income</b>	<b>2,500</b>	<b>-</b>	<b>2,500</b>	<b>2,500</b>
<b>Asset and investment sales, etc.</b>	-	-	-	-
<b>Total receipts</b>	<b>2,500</b>	<b>-</b>	<b>2,500</b>	<b>2,500</b>

## Qadesh International Church Receipts and Payments Account

	Year start date	Year start date	Year start date	Year end date
For the year from	Mar-22			To December 31 2022

### Receipts and payments

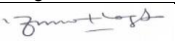
	0	0	0	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Payments</b>				
<b>Charitable Payments</b>				
Wages	-	-	-	-
Rent	850	-	850	2,500
Water	-	-	-	-
Electricity and Gas	-	-	-	-
Insurance	120	-	120	
Repairs and Renewals	300	-	300	
Materials and equipment	980	-	980	
Printing and photocopying	-	-	-	-
AGM and trustee expenses	-	-	-	-
Other costs detail 1 Welfare support	250	-	250	-
Other costs detail 2	-	-	-	-
Other costs detail 3	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>2,500</b>	<b>-</b>	<b>2,500</b>	<b>2,500</b>
<b>Fundraising expenses</b>				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>2,500</b>	<b>-</b>	<b>2,500</b>	<b>2,500</b>
<b>Asset and investment purchases, etc.</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,500</b>	<b>-</b>	<b>2,500</b>	<b>2,500</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## Statement of assets and liabilities at the end of the year

	Unrestricted funds	Restricted funds	Total funds	Last Year Total funds
	£	£	£	£
<b>Cash funds</b>				
Bank current account	-	-	-	-
Bank deposit account	-	-	-	-
Cash/Floats	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total cash funds (Agree balances with receipts and payments account(s))</b>	-	-	-	-
<b>Other monetary assets</b>				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Investment assets</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Non monetary assets for charity's own use</b>				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Liabilities</b>				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
<b>Sub total</b>	-	-	-	-

### Contingent liabilities and future obligations

#### Signed by one or two trustees on behalf of all the trustees

Signature 

Print Name Olalekan Babatunde Onilogbo

Date of approval 03/01/2023

