

GOSPEL BELIEVERS ASSEMBLY

England & Wales · Charity number 1198410

Details

Status Registered

Legal form CIO

Registered 2022-03-28

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

Contact

Address 4 Aikin Villas
Barbould Road
London
N16 0RT

Phone 07878261981

Email pastordanbrock@yahoo.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,867	£15,825	-	-
2023-12-31	£14,769	£14,261	-	-
2022-12-31	£10,221	£7,998	-	-

Trustees

Name	Role	Appointed
Rev Daniel Kwaku Brock	Chair	2022-03-01
BENNET ADU DAPAAH		2022-03-01
Phyllis Adarku Quaye		2022-03-01

GOSPEL BELIEVERS ASSEMBLY

England & Wales - Charity number 1198410

Accounts

GOSPEL BELIEVERS ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER:1198410

GOSPEL BELIEVERS ASSEMBLY
4 AIKIN VILLAS
BARBAULD ROAD
LONDON
N16 0RT

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TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity, Gospel Believers Assembly with charity number 1198410.

The Trustees of the charity are: Rev Daniel Kwaku Brock
Bennet Adu Dapaah
Phyllis Adarku Quaye

The principal address of the charity is : 4 Aikin Villas
Barbould road
London N16 0RT

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 28 March 2022. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation has returned to in person regular worship services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £14800. This is a fair amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was for hiring hall for worship services.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1st July 2025 and signed on their behalf by:

GOSPEL BELIEVERS ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Tithes and Offerings	14867	14769
Interest	0	0
Total Receipts	14867	14769
Direct Charitable Expenditure		
Printing	110	
Rates	165	
Professional fees	199	190
Repairs	172	0
Hall Hire	6375	5068
Travel	731	934
Software	231	127
Refreshments	149	1245
Supplies	1831	1012
Missions	2114	5114
Books and periodicals	171	351
Welfare	0	190
Charity donations	856	30
	13104	14261
Other Expenditure		
Equipment	2721	0
Instruments	0	0
Hire of equipment	0	0
	2721	0
Total Payments	15825	14261
Net Receipts/(Payments) for the year	-958	508
Cash Funds brought forward	2731	2223
Cash Funds at the end of the year	1773	2731

GOSPEL BELEIVERS ASSEMBLY

2 Statements of Assets and liabilities

Monetary Assets

Cash Funds

Unrestricted Funds

2024/£ 2023/£

£

Cash at hand and in bank

1773

2731

Total Cash Funds

1773

2731

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

194

243

Equipments

2497

400

2691

643

Liabilities

Bookkeeping

216

199

NET ASSETS

4248

3175

These accounts were approved by the trustees and signed on their behalf by:

Rev Daniel Kwaku Brock

GOSPEL BELIEVERS ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

GOSPEL BELIEVERS ASSEMBLY

England & Wales - Charity number 1198410

Accounts

GOSPEL BELIEVERS ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

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TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023

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The Trustees of the charity are: Rev Daniel Kwaku Brock
Bennet Adu Dapaah
Phyllis Adarku Quaye

The principal address of the charity is : 4 Aikin Villas
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STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation has returned to in person regular worship services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £14200. This is a fair amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was for hiring hall for worship services.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19th July 2024 and signed on their behalf by:

GOSPEL BELIEVERS ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	14769	10221
Interest	0	0
Total Receipts	14769	10221
Direct Charitable Expenditure		
Professional fees	190	120
Insurance	0	234
Hall Hire	5068	3524
Travel	934	310
Software	127	346
Refreshments	1245	357
Supplies	1012	520
Missions	5114	2587
Books and periodicals	351	
Welfare	190	
Charity donations	30	
	14261	7998
Other Expenditure		
Equipment	0	0
Instruments	0	0
Hire of equipment	0	0
	0	0
Total Payments	14261	7998
Net Receipts/(Payments) for the year	508	2223
Cash Funds brought forward	2223	0
Cash Funds at the end of the year	2731	2223

GOSPEL BELIEVERS ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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Depreciation

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GOSPEL BELIEVERS ASSEMBLY

England & Wales - Charity number 1198410

Accounts

GOSPEL BELIEVERS ASSEMBLY

FINANCIAL STATEMENTS

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Approved by the Trustees on 17th July 2023 and signed on their behalf by:

GOSPEL BELIEVERS ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022
Tithes and Offerings	10221
Interest	0
Total Receipts	10221
Direct Charitable Expenditure	
Professional fees	120
Insurance	234
Hall Hire	3524
Travel	310
Software	346
Refreshments	357
Supplies	520
Missions	2587
	7998
Other Expenditure	
Equipment	0
Instruments	0
Hire of equipment	0
	0
Total Payments	7998
Net Receipts/(Payments) for the year	2223
Cash Funds brought forward	0
Cash Funds at the end of the year	2223

GOSPEL BELEIVERS ASSEMBLY

2 Statements of Assets and liabilities

Monetary Assets

Cash Funds

Unrestricted Funds

2022/£

£

Cash at hand and in bank

2223

Total Cash Funds

2223

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

304

Equipments

500

804

Liabilities

Bookkeeping

190

NET ASSETS

2837

These accounts were approved by the trustees and signed on their behalf by:

Rev Daniel Kwaku Brock

GOSPEL BELIEVERS ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

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