

GREAT HOPE BAPTIST CHURCH

England & Wales · Charity number 1198793

Details

Status Registered

Legal form Other

Registered 2022-04-29

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

Contact

Address 190 Durant Road
Enfield
London
EN3 7DF

Phone 07588657301

Email greathopebaptistchurch@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS , PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION, PROVIDING PASTORAL CARE AND CARRYING OUT MISSIONARY AND OUTREACH WORK.

Activities: PROPOGATION OF THE CHRISTIAN FAITH

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£54,646	£53,887	-	-
2023-12-31	£51,853	£49,859	-	-
2022-12-31	£41,648	£42,452	-	-

Trustees

Name	Role	Appointed
REV OSCAR NYAMEKYE	Chair	2020-06-01
Aaron Cornelius Yamba		2025-05-04
Adrain Nana Kwame Wireko-Brobbe		2025-05-04
Cynthia Gilbertson		2025-05-04
JACQUELINE AMOAH BA ACCA		2020-06-01
Juliet Boateng		2025-05-04
MARTHA WADE BSC MA		2020-06-01

GREAT HOPE BAPTIST CHURCH

England & Wales - Charity number 1198793

Accounts

Registered number
1198793

Great Hope Baptist Church
LONDON
Report and Accounts

31-Dec-24

GREAT HOPE BAPTIST CHURCH
Report and accounts
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GREAT HOPE BAPTIST CHURCH
Church Information

Trustees

REV DR OSCAR NYAMEKYE -CHAIR PERSON
PASTOR MARTHA WADE (MRS) - MEMBER
JACQUELLINE AMOAH (MRS) - MEMBER

Accountants

SAM DEE & CO
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers

METRO BANK
50 HIGH STREET
UXBRIDGE
ENGLAND

UB8 1JP

Registered office

126 FAIRHOLME CRESCENT
HAYES
MIDDLESSEX

UB4 8QY

Registered number

1198793

GREAT HOPE BAPTIST CHURCH
CHARITY REGISTRATION :-
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 31 December 2024 for the Charity, Great Hope Baptist Church.

The Trustees of the charity are:

REV DR OSCAR NYAMEKYE	-CHAIRMAN
PASTOR MARTHA WADE (MRS)	- MEMBER
JACQUELINE AMOAH (MRS)	- MEMBER

The principal address of the charity is: -
126 FAIRHOLME CRESCENT
HAYES
MIDDLESSEX
UB4 8QY

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Constitution which was adopted on the 3rd April 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 to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church celebrated its wonderful annual Anniversary in May 2024.

It was an awesome service.attended by local and overseas dignitaries.

The whole month of May 2024 was dedicated to various activites organised towards the anniversary.

FINANCIAL REVIEW

The income of the charity was £54,646. The total outgoing resources were £53,887 leaving a surplus of £759.

The Trustees are encouraging members to continue contributing and to support the work of the Charity as much as they are able.

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

GREAT HOPE BAPTIST CHURCH
CHARITY REGISTRATION :-
TRUSTEES` REPORT

sufficient funds to cover any emergency expenditures that may arise from time to time.

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.

TRUSTEES 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 polities and apply them consistently.
2. Make judgments 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 and signed on their behalf by:

REV DR OSCAR NYAMEKYE
Chairman

PASTOR MARTHA WADE (MRS)

GREAT HOPE BAPTIST CHURCH
Independent Examiner`s Report

We report to the trustees on our examination of the accounts of the above charity- Great Hope Baptist Church for the year ended 31 December 2024.

We report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner`s Statement

We are qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

We 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.



FRANCIS ARTHUR FCCA MSC MBA CA(GH)

12/02/2025

SAM DEE & CO
CHARTERED CERTIFIED ACCOUNTANTS
HAYES
MIDDLESEX
UB4 8QY

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2024

	Notes	UNRESTRICT. FUND 2024	RESTRICTED FUND 2024	TOTAL FUND 2024 £	TOTAL FUND 2023 £
Incoming Resources					
Total Incoming resources		54646	0	54,646	51,853
Costs of direct activities of the Charity		-50771	0	(50,771)	(47,378)
		3,875	-	3,875	4,475
Support costs		-2616	0	(2,616)	(1,981)
Governance costs		-500	0	(500)	(500)
Operating surplus		759	-	759	1,994
Net Resources for the year		759	-	759	1,994
Total Funds brought forward		12,318	-	12,318	10,324
Total Funds carried forward		13,077	-	13,077	12,318

GREAT HOPE BAPTIST CHURCH
Balance Sheet
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	4,397	4,538
Current assets			
Cash at bank and in hand		10,171	8,780
Creditors: amounts falling due within one year	4	(1,491)	(1,000)
Net current assets		8,680	-
Net assets		13,077	12,318
Accumulated Funds			
Unrestricted Revenue Funds	6	13,077	12,318
Restricted Revenue Funds		-	-
Shareholders' funds		13,077	12,318

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees' Responsibilities in the Report of the Trustees.

REV DR OSCAR NYAMEKYE
Chairman
Approved by the board on 12 February 2024

PASTOR MARTHA WADE (MRS)
Member Trustee

GREAT HOPE BAPTIST CHURCH
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
 And the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating surplus	2024	2023
	£	£
This is stated after charging:	759	1994
Depreciation of owned fixed assets	1,099	1,135

3 Tangible fixed assets

GREAT HOPE BAPTIST CHURCH
Notes to the Accounts
for the year ended 31 December 2024

	Plant and machinery etc	
	£	
Cost		
At 1 January 2024		6,747
Additions		958
At 31 December 2024		<u>7,705</u>
Depreciation		
At 1 January 2024		2,209
Charge for the year		1,099
At 31 December 2024		<u>3,308</u>
Net book value		
At 31 December 2024		<u>4,397</u>
At 31 December 2023		<u>4,538</u>
4 Creditors: amounts falling due within one year	2024	2023
	£	£
Accruals	<u>1,491</u>	<u>1,000</u>
5 Accumulated Fund	2024	2023
	£	£
Revenue Unrestricted Funds c/fwd	<u>13,077</u>	<u>12,318</u>
Revenue Unrestricted Funds c/fwd	<u>-</u>	<u>-</u>
6 Surplus/Deficit	2024	2023
	£	£
Accum Fund B/fwd		
At 1 January 2024	12,318	10,324
Surplus/(Deficit) for the year	<u>759</u>	<u>1,994</u>
At 31 December 2024	<u>13,077</u>	<u>12,318</u>
6 Endowment Fund		
The Charity operated no Endowment Fund during the year.		

GREAT HOPE BAPTIST CHURCH
Detailed Statement of Financial Activities
for the year ended 31 December 2024

	TOTAL FUND 2024 £	TOTAL FUND 2023 £
Incoming Resources: Donations, offerings and grants	54,646	51,853
Cost of activities in furtherance of the Charity`s objective	(50,771)	(47,378)
	<hr/> 3,875	<hr/> 4,475
Administrative and support expenses	(2,616)	(1,981)
Governance costs	(500)	(500)
	<hr/> 759	<hr/> 1,994
Net Surplus	<hr/> 759	<hr/> 1,994

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted 2024	Restricted 2024	TOTAL FUND 2024 £	TOTAL FUND 2023 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	14,392	-	14,392	13,999
Tithes	29,789	-	29,789	26,670
Thanksgiving	2,570	-	2,570	3,081
Pledge	-	-	-	1,135
Summer trip	-	-	-	1,175
Church inauguration	-	-	-	4,098
Other income	7,895	-	7895	1695
	54,646	-	54,646	51,853
Investment income	-	-	-	-
	-	-	-	-
Total Incoming Resources	54,646	-	54,646	51,853

B. RESOURCES EXPENDED

	Unrestricted 2024	Restricted 2024	TOTAL FUND 2024 £	TOTAL FUND 2023 £
COST OF GENERATING VOLUNTARY INCOME				
<i>Activities undertaken directly</i>				
Minister`s remuneration	23,000	-	23,000	23,000
Minister`s pension	690	-	690	690
Employer`s NI	1,919	-	1,919	1,919
Summer Outing	-	-	-	2,360
Church rent and rates	9,994	-	9,994	9,663
Church inauguration	1,453	-	1,453	4,450
Church activities	-	-	-	681
Conference, retreats and conventions	4,750	-	4,750	-
Church annual party	611	-	611	-
Guest preacher	550	-	550	1,000
Women Fellowship	487	-	487	-
Music ministry	180	-	180	-
Donations	3,200	-	3,200	2,130
Subscriptions	347	-	347	306
Welfare	2,677	-	2,677	1,179
Protocol	913	-	913	-
	50,771	-	50,771	47,378
Support Costs				
Printing, postage and stationery	1,517	-	1,517	846

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted 2024	Restricted 2024	TOTAL FUND 2024 £	TOTAL FUND 2023 £
Depreciation	1,099	-	1,099	1,135
	2,616	-	2,616	1,981
Total costs of generating voluntary income	53,387	-	53,387	49,359

COST OF GOVERNANCE

Independent Accountant fee	500	-	500	500
	500	-	500	500
Total Expenditure	53,887	-	53,887	49,859

GREAT HOPE BAPTIST CHURCH

England & Wales - Charity number 1198793

Accounts

Registered number
1198793

Great Hope Baptist Church
LONDON
Report and Accounts

31-Dec-23

GREAT HOPE BAPTIST CHURCH
Report and accounts
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GREAT HOPE BAPTIST CHURCH
Church Information

Trustees

REV DR OSCAR NYAMEKYE -CHAIRMAN
PASTOR MARTHA WADE (MRS) - MEMBER
JACQUELLINE AMOAH (MRS) - MEMBER

Accountants

SAM DEE & CO
126 FAIRHOLME CRESCENT
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GREAT HOPE BAPTIST CHURCH
CHARITY REGISTRATION :-
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 31 December 2023 for the Charity, Great Hope Baptist Church.

The Trustees of the charity are:

REV DR OSCAR NYAMEKYE	-CHAIRMAN
PASTOR MARTHA WADE (MRS)	- MEMBER
JACQUELINE AMOAH (MRS)	- MEMBER

The principal address of the charity is: -
126 FAIRHOLME CRESCENT
HAYES
MIDDLESSEX
UB4 8QY

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Constitution which was adopted on the 3rd April 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 to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church was formally inaugurated in May 2023. The main inauguration church service was held on the 28 May 2023. It was an awesome service.attended by local and overseas dignitaries. The whole month of May 2023 was dedicated to various activites organised towards the inauguration.

FINANCIAL REVIEW

The income of the charity was £51,853. The total outgoing resources were £49,859 leaving a surplus of £1,994.

The Trustees are encouraging members to continue contributing and to support the work of the Charity as much as they are able.

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

GREAT HOPE BAPTIST CHURCH
CHARITY REGISTRATION :-
TRUSTEES` REPORT

sufficient funds to cover any emergency expenditures that may arise from time to time.

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.

TRUSTEES 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 polities and apply them consistently.
2. Make judgments 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 and signed on their behalf by:

REV DR OSCAR NYAMEKYE
Chairman

PASTOR MARTHA WADE (MRS)

GREAT HOPE BAPTIST CHURCH
Independent Examiner`s Report

We report to the trustees on our examination of the accounts of the above charity- Great Hope Baptist Church for the year ended 31 December 2023.

We report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner`s Statement

We are qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

We 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.



FRANCIS ARTHUR FCCA MSC MBA CA(GH)

15/03/2024

SAM DEE & CO
CHARTERED CERTIFIED ACCOUNTANTS
HAYES
MIDDLESEX
UB4 8QY

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2023

	Notes	UNRESTRICT. FUND 2023	RESTRICTED FUND 2023	TOTAL FUND 2023 £	TOTAL FUND 2022 £
Incoming Resources					
Total Incoming resources		46580	5273	51,853	41,648
Costs of direct activities of the Charity		-40568	-6810	(47,378)	(40,248)
		6,012	(1,537)	4,475	1,400
Support costs		-1981	0	(1,981)	(1,704)
Governance costs		-500	0	(500)	(500)
Operating surplus		3,531	(1,537)	1,994	(804)
Net Resources for the year		3,531	(1,537)	1,994	(804)
Total Funds brought forward		10,324	-	10,324	11,128
Total Funds carried forward		13,855	(1,537)	12,318	10,324

GREAT HOPE BAPTIST CHURCH
Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	4,538	4,296
Current assets			
Cash at bank and in hand		8,780	6,528
Creditors: amounts falling due within one year	4	(500)	(500)
Net current assets		8,280	-
Net assets		12,818	10,324
Accumulated Funds			
Unrestricted Revenue Funds	6	13,855	10,324
Restricted Revenue Funds		(1,537)	-
Shareholders' funds		12,318	10,324

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

REV DR OSCAR NYAMEKYE
Chairman
Approved by the board on 15 March 2024

PASTOR MARTHA WADE (MRS)
Member Trustee

GREAT HOPE BAPTIST CHURCH
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
 And the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating surplus	2023	2022
	£	£
This is stated after charging:	1994	-804
Depreciation of owned fixed assets	<u>1,135</u>	<u>1,074</u>

3 Tangible fixed assets

GREAT HOPE BAPTIST CHURCH
Notes to the Accounts
for the year ended 31 December 2023

	Plant and machinery etc	
	£	
Cost		
At 1 January 2023		5,370
Additions		1,377
At 31 December 2023		<u>6,747</u>
Depreciation		
At 1 January 2023		1,074
Charge for the year		1,135
At 31 December 2023		<u>2,209</u>
Net book value		
At 31 December 2023		<u>4,538</u>
At 31 December 2022		<u>4,296</u>
4 Creditors: amounts falling due within one year	2023	2022
	£	£
Accruals	<u>1,000</u>	<u>500</u>
5 Accumulated Fund	2023	2022
	£	£
Revenue Unrestricted Funds c/fwd	<u>13,855</u>	<u>10,324</u>
Revenue Unrestricted Funds c/fwd	<u>(1,537)</u>	<u>-</u>
6 Surplus/Deficit	2023	2022
	£	£
Accum Fund B/fwd		
At 1 January 2023	10,324	11,128
Surplus/(Deficit) for the year	1,994	(804)
At 31 December 2023	<u>12,318</u>	<u>10,324</u>
6 Endowment Fund		
The Charity operated no Endowment Fund during the year.		

GREAT HOPE BAPTIST CHURCH
Detailed Statement of Financial Activities
for the year ended 31 December 2023

	TOTAL FUND 2023 £	TOTAL FUND 2022 £
Incoming Resources: Donations, offerings and grants	51,853	41,648
Cost of activities in furtherance of the Charity`s objective	(47,378)	(40,248)
	<hr/> 4,475	<hr/> 1,400
Administrative and support expenses	(1,981)	(1,704)
Governance costs	(500)	(500)
	<hr/> 1,994	<hr/> (804)
Net Surplus	<hr/> 1,994	<hr/> (804)

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2023

	Unrestricted 2023	Restricted 2023	TOTAL FUND 2023 £	TOTAL FUND 2022 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	13,999	-	13,999	11,824
Tithes	26,670	-	26,670	23,659
Thanksgiving	3,081	-	3,081	2,245
Pledge	1,135	-	1,135	2,835
Summer trip		1,175	1,175	
Church inauguration		4,098	4,098	
Other income	1,695	-	1695	1085
	46,580	5,273	51,853	41,648
Investment income	-	-	-	-
	-	-	-	-
Total Incoming Resources	46,580	5,273	51,853	41,648

B. RESOURCES EXPENDED

	Unrestricted 2023	Restricted 2023	TOTAL FUND 2023 £	TOTAL FUND 2022 £
COST OF GENERATING VOLUNTARY INCOME				
<i>Activities undertaken directly</i>				
Minister`s remuneration	23,000	-	23,000	23,000
Minister`s pension	690	-	690	690
Employer`s NI	1,919	-	1,919	2,044
Summer Outing	-	2,360	2,360	995
Church rent and rates	9,663	-	9,663	8,268
Church inauguration	-	4,450	4,450	2,675
Church activities	681	-	681	-
Church annual party	-	-	-	400
Guest preacher	1,000	-	1,000	200
Donations	2,130	-	2,130	-
Subscriptions	306	-	306	173
Welfare	1,179	-	1,179	1,409
Protocol	-	-	-	394
	40,568	6,810	47,378	40,248
<i>Support Costs</i>				
Printing, postage and stationery	846	-	846	630
Depreciation	1,135	-	1,135	1,074
	1,981	-	1,981	1,704

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2023

	Unrestricted 2023	Restricted 2023	TOTAL FUND 2023 £	TOTAL FUND 2022 £
Total costs of generating voluntary income	42,549	6,810	49,359	41,952

COST OF GOVERNANCE

Independent Accountant fee	500	-	500	500
	500	-	500	500
Total Expenditure	43,049	6,810	49,859	42,452

GREAT HOPE BAPTIST CHURCH

England & Wales - Charity number 1198793

Accounts

Registered number
1198793

Great Hope Baptist Church
LONDON
Report and Accounts

31 December 2022

GREAT HOPE BAPTIST CHURCH
Report and accounts
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GREAT HOPE BAPTIST CHURCH
Church Information

Trustees

REV DR OSCAR NYAMEKYE -CHAIRMAN
PASTOR MARTHA WADE (MRS) - MEMBER
JACQUELLINE AMOAH (MRS) - MEMBER

Accountants

SAM DEE & CO
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers

METRO BANK
50 HIGH STREET
UXBRIDGE
ENGLAND

UB8 1JP

Registered office

126 FAIRHOLME CRESCENT
HAYES
MIDDLESSEX

UB4 8QY

Registered number

1198793

GREAT HOPE BAPTIST CHURCH
CHARITY REGISTRATION :-
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 31 December 2022 for the Charity, Great Hope Baptist Church.

The Trustees of the charity are:

REV DR OSCAR NYAMEKYE	-CHAIRMAN
PASTOR MARTHA WADE (MRS)	- MEMBER
JACQUELINE AMOAH (MRS)	- MEMBER

The principal address of the charity is: -
126 FAIRHOLME CRESCENT
HAYES
MIDDLESSEX
UB4 8QY

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Constitution which was adopted on the 3rd April 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 to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held conferences to assist the development of the people in the community.

FINANCIAL REVIEW

The income of the charity was £41,648. The total outgoing resources were £42,452 leaving a slight deficit of £804. The Trustees have put in place measures to halt the recurrence of such deficits. Curtailment of non-essential and non-core expenditure. The Trustees are encouraging members to continue contributing and supporting the work of the Charity as much as they are able.

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

GREAT HOPE BAPTIST CHURCH
CHARITY REGISTRATION :-
TRUSTEES` REPORT

to time.

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.

TRUSTEES 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 polities and apply them consistently.
2. Make judgments 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 and signed on their behalf by:

REV DR OSCAR NYAMEKYE
Chairman

PASTOR MARTHA WADE (MRS)
Member

24/07/2023

GREAT HOPE BAPTIST CHURCH

We report to the trustees on our examination of the accounts of the above charity- Great Hope Baptist Church for the year ended 31 December 2022.

We report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent Examiner's Statement

We are qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

We 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.



FRANCIS ARTHUR FCCA MSC MBA CA(GH)
SAM DEE & CO
CHARTERED CERTIFIED ACCOUNTANTS
HAYES
MIDDLESEX
UB4 8QY

24/07/2023

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2022

	UNRESTRICT. FUND	RESTRICTED FUND	TOTAL FUND
Notes			2022 £
Incoming Resources			
Total Incoming resources	41648	0	41,648
Costs of direct activities of the Charity	-40248	0	(40,248)
	1,400	-	1,400
Support costs	-1704	0	(1,704)
Governance costs	-500	0	(500)
Operating surplus	(804)	-	(804)
Net Resources for the year	(804)	-	(804)
Total Funds brought forward	11,128	-	11,128
Total Funds carried forward	10,324	-	10,324

GREAT HOPE BAPTIST CHURCH
Balance Sheet
as at 31 December 2022

	Notes	2022 £
Fixed assets		
Tangible assets	3	4,296
Current assets		
Cash at bank and in hand		6,528
Creditors: amounts falling due within one year	4	(500)
Net current assets		6,028
Net assets		10,324
Accumulated Funds		
Unrestricted Revenue Funds	6	10,324
Restricted Revenue Funds		-
Shareholders' funds		10,324

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

REV DR OSCAR NYAMEKYE
 Chairman
 Approved by the board on 24 July 2023

PASTOR MARTHA WADE (MRS)
 Member Trustee

GREAT HOPE BAPTIST CHURCH
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
And the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit	2022
	£
This is stated after charging:	
Depreciation of owned fixed assets	1,074

3 Tangible fixed assets

GREAT HOPE BAPTIST CHURCH
Notes to the Accounts
for the year ended 31 December 2022

	Plant and machinery etc £
Cost	
At 1 January 2022	2,750
Additions	2,620
At 31 December 2022	5,370
Depreciation	
At 1 January 2022	1,074
At 31 December 2022	1,074
Net book value	
At 31 December 2022	4,296
At 31 December 2021	1,676
4 Creditors: amounts falling due within one year	2022
	£
Accruals	500
5 Accumulated Fund	2022
	£
Revenue Unrestricted Funds c/fwd	10,324
6 Surplus/Deficit	2022
	£
Accum Fund B/fwd	
At 1 January 2022	11,128
Surplus/(Deficit) for the year	(804)
At 31 December 2022	10,324
6 Endowment Fund	
The Charity operated no Endowment Fund during the year.	

GREAT HOPE BAPTIST CHURCH
Detailed Statement of Financial Activities
for the year ended 31 December 2022

	TOTAL FUND
	2022
	£
Incoming Resources: Donations, offerings and grants	41,648
Cost of activities in furtherance of the Charity`s objective	(40,248)
	1,400
Administrative and support expenses	(1,704)
Governance costs	(500)
	(804)
Net Surplus	(804)

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2022

	Unrestricted 2022	Restricted 2022	TOTAL FUND 2022 £
A. INCOMING RESOURCES			
Offerings and donations			
Offerings	11,824	-	11,824
Tithes	23,659	-	23,659
Thanksgiving	2,245	-	2,245
Pledge	2,835	-	2,835
Other income	1,085	-	1,085
	41,648	-	41,648
Investment income	-	-	-
	-	-	-
Total Incoming Resources	41,648	-	41,648

B. RESOURCES EXPENDED

	Unrestricted 2022	Restricted 2022	TOTAL FUND 2022 £
COST OF GENERATING VOLUNTARY INCOME			
<i>Activities undertaken directly</i>			
Minister`s remuneration	23,000	-	23,000
Minister`s pension	690	-	690
Employer`s NI	2,044	-	2,044
Summer Outing	995	-	995
Church rent and rates	8,268	-	8,268
Church Anniversary	2,675	-	2,675
Church annual party	400	-	400
Guest preacher	200	-	200
Subscriptions	173	-	173
Welfare	1,409	-	1,409
Protocol	394	-	394
	40,248	-	40,248
<i>Support Costs</i>			
Printing, postage and stationery	630	-	630
Depreciation	1,074	-	1,074
	1,704	-	1,704
Total costs of generating voluntary income	41,952	-	41,952

**GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2022**

	Unrestricted 2022	Restricted 2022	TOTAL FUND 2022 £
COST OF GOVERNANCE			
Independent Accountant fee	500	-	500
	500	-	500
Total Expenditure	42,452	-	42,452