

ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31ST DECEMBER 2024

FOR

GLOBAL MISSION FOR CHRIST MINISTRIES

REGISTERED CHARITY NUMBER 1200170

Global Mission for Christ Ministries, Gloucester.

Contact Address: c/o 57 Sandyleaze, Longlevens, Gloucester. GL2 0Px

Email: gmcministries100@gmail.com

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A. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: Global Mission for Christ Ministries.

Registered charity number: 1200170

Charity's Contact Address: c/o 57 Sandyleaze, Longlevens, Gloucester. GL2 0PX

Place of meeting: The Gloucestershire Chinese Women Guild. 1 – 3 St. Oswald's Village. Gavel Way. Gloucester. GL1 2UF

Email: gmcministries100@gmail.com

Trustees: Pearson Muhone (Chair of Trustees), Rachel Zoya, Charles Gondwe, Pyela Mwale and Blackson Mwaisoloka.

Staff worker: The church employs B Mwaisoloka as part time Pastor, who is also a Trustee

B. STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document: Global Mission for Christ Ministries is registered as a Charitable Incorporated Organisation. (Charity number 1200170) The church is governed by its constitution which incorporates its Basis of Faith.

Bodies responsible for governance and management: The Trustees provide the legal oversight of the church and the church leadership have a pastoral brief and oversee the spiritual life of the church, ensuring that the church fulfils its objectives, with support from others within the church.

The Trustees meet during the year to hear reports of the work and to make necessary decisions.

Safeguarding and Policies: The church operates a safeguarding policy which is available in the church records from the Safeguarding Co-ordinator. The church is registered with Thirtyone:eight, the organization which provides training and resources for safeguarding matters and other related issues.

C. OBJECTIVES AND ACTIVITIES

Objectives: The objectives of the Global Mission for Christ Ministries are for the public benefit and for the advancement of the Christian faith in Gloucester in particular, but without limitation. By the preaching and proclamation of the Christian gospel in a manner compatible with the statement of faith, the teaching of the Christian doctrine and the demonstration of such faith by relieving those in need, particularly those who are vulnerable and marginalised from society by reason of age, disability, ill-health, financial hardship or other economic or social disadvantage.

The vision of the church is to be a Christ centred church longing to see people in Gloucester and beyond become disciples of Jesus Christ. The main goal of the church is to make disciples of Jesus Christ. The church is a base where we get the teaching, encouragement and support to achieve the goals.

Church activities: Global Mission for Christ Ministries is a growing church and it is actively engaged in the local community of Gloucester. The church meets at the premises of The Gloucestershire Chinese Women Guild. Other activities such as bible study and other small group activities are conducted in our homes. The church has continued to support the local Food Bank in Gloucester

D. ADMINISTRATION AND PERFORMANCE

The church governance and administration: A small group of Trustees have the overall responsibility for the oversight and governance of Global Mission for Christ Ministries. The Trustees recognise and are extremely grateful for all that happens on a day-to-day basis due to the wonderful dedication of members and volunteers connected to the church. These volunteers generously contribute innumerable hours and through sacrificial financial giving. It is because of them that the church is able to have a public benefit to the community.

The church leadership, which includes two of the Trustees, is responsible for the pastoral and spiritual oversight of the church life and for practical administration. The leaders acknowledge their responsibilities pertaining to managing risk, both financial and operational. They review and plan church activities in light of this, making informed collective decisions. Appropriate insurance policies, including public liability and employers' insurances are in place.

The church manages its financial commitments and resources and works to an annual budget as agreed by the Trustees for the year ahead. The Trustees manage the budget with prudence, ensuring that a combination of the current level of income (through giving) and the reserves held will be sufficient to meet our obligations.

Public benefit: The Trustees have complied with their duty under the Charities Act 2006 & 2011 to have due regard to the public benefit guidance published by the Charity Commission. The charity believes that Christianity and the church is good news to the society and this is evidenced much in the objectives, activities, achievements and performance highlighted in this report. Many people, directly and indirectly, have been positively impacted by the holistic approach of Global Mission for Christ Ministries to serve people of faith, other faiths or of no faith at all.

E. FINANCIAL REVIEW

Bank account: Lloyds Bank; 98 Victoria Street, London. SW1 5JL

Accounting Procedures: The Trustees with the help of the church administration and Finance and an independent accountant have fulfilled their responsibility to prepare accounts for the year ending 31st December 2024, using the receipts and payment method of accounting and subject to an independent examination.

Financial summary: Incoming total resources in 2024 were £16020 and resources expended £15112 resulting in a £908 surplus. The charity will continue in 2025 to budget and operate within its reserves, which stands at £11331 at the beginning of 2025. The Trustees receive financial reports submitted during the year. The church gives thanks to God for all His provision.

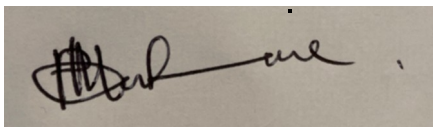
Financial Accounts 2024: See attached

F. CONCLUSION

The Trustees are aware of the Charity Commission's General Guidance for the conduct of a charitable organisation. They keep this guidance in mind in all deliberations and are committed to complying with it in every way that their conscience allows them to. They have considered the specific guidance on the advancement of religion. This return and report have endeavoured to have due regard to the guidance and legal requirements.

G. DECLARATION

The Trustees approved the returns on 20th October 2025 and are hereby signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Pearson Muhone', on a light-colored background.

Pearson Muhone, Chair of Trustees

A handwritten signature in black ink, appearing to read 'Rachel Zoya', on a light-colored background.

Rachel Zoya, Trustee

Global Mission for Christ Ministries

Financial Statement

For the Year Ended 31 December 2024

Charity Registered Number: 1200170

Global Mission For Christ Ministries
Contents of the Financial Statements
For the Year Ended 31 December 2024

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Global Mission for Christ Ministries
Reference and Administrative Information
For the Year Ended 31st December 2024

Registered Office: 57 Sandyleaze
Gloucester
Gloucestershire
GL2 0PX

Trustees: Charles Gondwe
Pyela Chipeta Mwale
Rachel Zoya
Pearson Muhone

Minister In Charge: Blackson Mwampiki Mwaisoloka

Accountant: Funmi Oladipo
69 Rudloe Drive
Kingsway
Gloucester
GL2 2FY

Pearson Muhone□

GMCM
Income & Expenditure
for period Ended 31st December 2024

	2024	2024	2023	2023
	£	£		£
<u>INCOME:</u>				
Tithe	8675		6,210	
Offerings	6545		5,519	
Donation	600		273	
Thanksgiving	200		90	
others	-		226	
Total Income		16020		12,318
<u>EXPENDITURE:</u>				
Pastor allowance	5,500		-	
Accountancy Fees	500		-	
Admin Expenses	94		264	
Event Donations/Conference	796		395	
Licences & Legal cost	-		80	
Honourarium	1,000		200	
Insurance	317		306	
Printing & Stationery	-		160	
Motor Expenses	-		-	
Repairs & maintenance	46		275	
Travel Expenses	268		197	
Rent	4,324		1,872	
Welfare - Members	1,251		864	
Welfare society / community	403		549	
Depreciation	612		876	
		15,112		6,038
Net Surplus/(Deficit)		908		6,280

GMCM
Balance Sheet
As at 31st December 2024

	<u>Notes</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Fixed Asset	1	4,708		5,097	
					5097
			4,708		5,097
<u>Current Assets</u>					
Cash in Bank		11,261		9,964	
Net current Asset			11,261		9,964
Total Net Assets			15,969		15,061
REPRESENTED BY:					
Suplus forward			15,061		8,781
Suplus for the year			908		6,280
			15,969		15,061

GMCM Cashflow (Draft)
year ended 31 December 2024

Income	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Income													
Tithe	270	385	557	443	473	822	619	680.07	1024.80	734.4	1383.02	1283.41	8675.15
Offering	420	495.00	340	365	395	388	511	407.50	822.00	350	1348.26	703.00	6545.16
Thanksgiving	-	-	-	-	-	-	-	-	0.00	-	200	0.00	200.00
Donations	100.00	-	-	-	-	500.00	-	-	0.00	-	-	0.00	600.00
Other	8.50	10.00	-	-	-	-	-	14.00	0.00	-	-	0.00	
Total Receipt	798.5	890	897	808	868.3	1710.3	1130.25	1,101.57	1846.80	1084.40	2931.28	1986.41	16020.31
Expenses:													
Pator Allowance	-	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(5500)
Postage & Stationeries	-	-	-	(81)	-	-	-	-	-	-	-	-	(81)
Subscriptions- You tube	-	-	-	-	-	-	-	-	-	-	-	-	-
Accountancy	-	-	(500)	-	-	-	-	-	-	-	-	-	(500)
Subscriptions- Zoom	(13)	-	-	-	-	-	-	-	-	-	-	-	(13)
Computer expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
Insurance	-	-	-	-	-	-	-	-	-	-	-	(317)	(317)
Printing	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs	-	-	-	-	-	-	-	(46)	-	-	-	-	(46)
Expenses and traveling	-	(264)	(02)	(03)	-	-	-	-	-	-	-	-	(268)
Honorarium	-	-	-	-	-	-	-	-	-	-	(500)	(500)	(1000)
Rent	-	-	(500)	-	(500)	(500)	0	(936)	(400)	(1368)	(120)	-	(4324)
Conferences and event	-	-	-	-	0	(500)	0	0	(54)	0	(91)	-	(646)
Purchase of equipments	(223)	-	-	-	-	-	-	-	-	-	-	-	(223)
Welfare	(24)	-	-	(25)	(168)	(135)	(150)	(226)	(253)	(33)	(198)	(40)	(1251)
Hotel & Accomodation	-	-	-	-	-	-	-	-	-	-	-	-	-
Legal cost	-	-	-	-	-	-	-	-	-	-	-	-	-
Licences	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-
Purchase of Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Donations - 38 member	-	-	-	-	-	-	-	-	-	-	(150)	-	(150)
Donations food bank	-	-	-	(100)	-	-	(150)	-	-	-	-	(154)	(404)
Other	(09)	(10)	-	-	-	-	-	(14)	-	-	-	-	(33)
Net Cash Flow	530	116	-605	99	-299	75	331	-620	640	-817	1372	476	1297
Opening balance	0	530	646	41	140	-159	-84	247	-373	267	-550	822	
Closing balance	530	646	41	140	-159	-84	247	-373	267	-550	822	1297	

GMCM
Notes to the Financial Statements
For the Year Ended 31 December 2024

(1) Tangible asset

Equipment for use by the charity are at Cost less depreciation.

Costs of assets less than £100 are not capitalised.

Depreciation is charged at 10% on cost.

Cost	£
As at 01/12/2024	5896
Additions	223
As at 31/12/2024	<u>6119</u>
Depreciation	
As at 01/12/2024	799
Charge for the Year	612
As at 31/12/2024	<u>1411</u>
Net Book value	
As at 31/12/2024	<u>4708</u>
As at 31/12/2023	<u>5097</u>

Approved by the Trustees on 20th October 2025