

CALVARY GOSPEL CHURCH

Trustees' Annual Report

For the year ended 31 August 2024

Trustees' Annual Report

Introduction

- Overview of the charity's purpose and activities.

The primary goal is to advance the Christian faith in alignment with the Basis of Faith, focusing mainly but not exclusively on Salisbury and its surrounding areas. Additionally, the church members aim to support other charitable purposes that reflect the principles of the Christian faith as outlined in the Basis of Faith. These purposes include, but are not limited to, the prevention and alleviation of need, hardship, and sickness.

- Legal and administrative details.

Details can be found in the constitution of the church. A copy of which is available to charity commission

Activities

- Summary of key activities and programs.

Sunday services, counselling, evangelism, prayer meetings, bible studies.

Achievements and Performance

- Highlights of the charity's work and impact.

Provision of mattress to the homeless, marriage and career counselling,

- Success stories.

We successfully coordinated our members to provide mattresses for 10 homeless individuals and donated a variety of food items to local food banks.

Financial Review

- During the period ending 31 August 2024, the charity received a total donation of £1,594.46 (2023 £1,744.28) to support its planned activities for period. This amount was deposited into the charity's bank account. £2,309.72 (2023 £0) expenses were incurred directly by the charity during this period.

Plans for Future Periods

- Outline of future projects and goals.

Our future goal is to grow our membership through evangelism and outreach.

- Strategies for achieving objectives.

House to house evangelism, providing food for the hungry and beddings for the homeless.

Structure, Governance, and Management

- Details of governing document and trustees.

Details can be found in the constitution of the church. A copy of which is available to charity commission

- Description of the governance framework.

Details can be found in the constitution of the church. A copy of which is available to charity commission

Reference and Administrative Details

- Charity registration number, address, trustees, and advisors.

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21 Burden Drive, Salisbury, Sp13QG

Victor Mantey

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Financial Statements

Statement of Financial Activities (SoFA)

Income of £1,594.46 (2023 £1,744.28) and \$2,309.72 (2023 £0) expenditure were recognised during the period ending 31 August 2024.

Balance Sheet

As of 31 August 2024, the charity's total assets amounted to £1,029.02 (2023 £1,744.28). This sum, comprised of donations received less expenditure, was held as cash in the charity's bank account. There are no liabilities outstanding at the end of this period (2023 £0).

A handwritten signature in black ink, appearing to read 'Victor Kwabena Mantey', written over a horizontal line.

Victor Kwabena Mantey
Chair, Trustees
Date

CALVARY GOSPEL CHURCH

ACCOUNTS FOR YEAR ENDED 31 August 2024

Receipts & Payments Account (GPF)

	2024	2023
	£	£
Income Receipts		
Tithes and Offerings	1,594.46	1,744.28
Total Receipts	1,594.46	1,744.28
Direct Charitable Expenditure		
Accounting Service	100.00	
Welfare	300.00	
Refreshments	976.70	
Advertising	100.00	
Children Dept Costs	200.00	
Instruments/Equipments	372.12	
Outreach Cost	86.42	
Rent	174.48	
Total Payments	2,309.72	
Net Receipts/(Payments) for the year	(715.26)	1,744.28
Cash Funds b/f	1,744.28	-
Cash Funds at the end of the year	1,029.02	1,744.28



Victor Kwabena Mantey

Chair, Trustees

Date:30/06/2025