

Charity number 1201572

GREATER TRIUMPH CHRISTIAN CENTRE

Report and Accounts

31 December 2023

GREATER TRIUMPH CHRISTIAN CENTRE
Report and accounts
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GREATER TRIUMPH CHRISTIAN CENTRE
Charity Information

Trustee

Conrad B Asamoah

Registered Office

5 Brookdale Mews

Somerset Road

Manchester M35 0Tn

Register Charity Number

1201572

GREATER TRIUMPH CHRISTIAN CENTRE
Statement of Financial Activities
for the year ended 31 December 2023

	Notes	2023 £
Incoming Resources		
Donations		4,773
Students fee		
Total incoming resources		<u>4,773</u>
Resources Expended		
Direct Charitable wages & National Insurance	3	1,207
Management & Administrative expenses		3,667
Total Resources Expended		<u>4,874</u>
Net Income Recources		-
total fund Brought forward		-
Total funds carried forward	4	<u>-</u>

GREATER TRIUMPH CHRISTIAN CENTRE

Registered number 1139818

Trustees' Report

The Trustees present their report and accounts for the year ended 31 December 2023.

Legal and administration

Greater Triumph Christian Centre is a registered charity number 1201572 and subject to the regulation of the charity commission.

Structure, Governance and Management

The Charity is governed by its constitution. The charity is constituted as an association consisting of members. The trustees are appointed or reappointed at the annual general meeting.

Trustee

The following persons served as Trustee during the year:

Conrad B Asamoah

Objective & Vision

- 1) The advancement in education with a view to helping people develop to meet their own needs in society
- 2) The teaching of Christian Religion
- 3) The relief of poverty
- 4) The promotion of religious harmony
- 5) Promoting information and mutual understanding and respect of the belief and practice of different faiths

Financial review of the year

Donation and fee received during the year were £ 4773 and £1207 was spent on wages and £2200 was spent on premises cost and £ 1467 was spent on Management & Administration costs

Summary of main activities

- 1) improvement of existing prayer services
- 2) expansion of after school education
- 3) extension of prayer facilities
- 4) improved the funeral and burial services for wider area

Achievement and performances

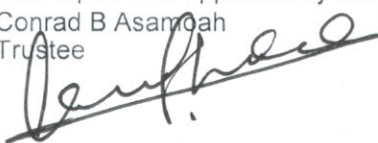
- 1) Delivered quality education for children's and women
- 2) Regular meetings and gathering on faiths topics
- 3) helping needy people for funeral and burial services
- 4) expanding the fundraising events

Plans for future

- 1) continue holding faiths and religions meetings
- 2) improvement in religious courses
- 3) expanding Education facilities for all age women
- 4) continue expanding Evening and weekend classes for adult community

This report was approved by the board on 30 June 2020 and signed on its behalf.

Conrad B Asamoah
Trustee



GREATER TRIUMPH CHRISTIAN CENTRE
Balance Sheet
as at 31 December 2023

	Notes	2023 £
Fixed Assets		
Tangible Assets		-
Current assets		
Cash at bank and in hand	401	
Creditors: amounts falling due within one year	5 (862)	
Net current liabilities		(461)
Net liabilities		(461)
Funds of the Charity		
Unrestricted Funds		
Total funds		(461)

Conrad B Asamoah

Trustee

Approved by the board on 30 June 2020



GREATER TRIUMPH CHRISTIAN CENTRE
Notes to Financial statement
for the year ended 31 December 2023

1 Accounting policies

a Basis of preparation

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

b Incoming Resources

Fee income and donation are included in the statement of financial activities SOFA when received by charity

c Depreciation

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

Fixture & fittings

15% straight line

d Expenditure Recognition

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to pay out resources

e Management & Administration Expenses

includes all expenditure not directly related to the charitable activities of fund raising ventures

2 Fee & Donations

Received from the students attending religious school and general public attending the mosque

3 Direct Charitable cost

Wages & Nic for Teaching staff 12946

2 Funds of charity

2023

£

At 1 January 2023

-

Total fund carried forward

-

At 31 December 2023

-

5 Creditors: amounts falling due within one year

2023

£

Trade creditors

862

GREATER TRIUMPH CHRISTIAN CENTRE
Detailed Financial Statement
for the year ended 31 December 2023

	2023 £
Income recourses	<u>4,773</u>
Administrative expenses	
Employee costs:	
Wages and salaries	<u>1,207</u>
	<u>1,207</u>
Premises costs:	
Rent	2,200
Light and heat	
Repairs and maintenance	
	<u>2,200</u>
General administrative expenses:	
Travel and subsistence	425
Enterining	225
Advertising and PR	175
Equipment	80
Sundry expenses	<u>130</u>
	<u>1,035</u>
Legal and professional costs:	
Other legal and professional	<u>432</u>
	<u>432</u>
	<u>4,874</u>

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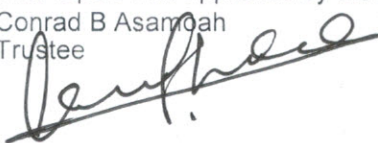
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