

**GLORY AND POWER PENTECOSTAL
CHURCH**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2024

CHARITY NUMBER: 1204439

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GLORY AND POWER PENTECOSTAL CHURCH

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 March 2024

ADDRESS FOR CORRESPONDENCE

Globa harvest ministries
100-114 Loampit Vale
LONDON
SE13 7SN

REGISTERED CHARITY NUMBER

1204439

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 01/01/2020

TRUSTEES/ DIRECTORS

CHARLES OWUSU ANSAH
DUGBAH MANOR
NANA AMA KYEAFI
JULIANA TETTEH

PRINCIPAL BANKERS

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st March 2024 for the charity Glory and Power Pentecostal Church with charity number. 1204439

The Trustees of the charity are:

CHARLES OWUSU ANSAH
DUGBAH MANOR
NANA AMA KYEAFI
JULIANA TETTEH

The principal address of the charity is:

Globa harvest ministries
100-114 Loampit Vale
LONDON
SE13 7SN

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 01/01/2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's 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 of residents 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 main activity of the charity is holding of prayer meetings and lectures which are meant to advance the Christian religion. The charity also provided assistance to members who are in various kinds of needs and to the community at large.

The Charity have celebrated Christian religious festivals throughout the year and also produced and distributed Christian literature to enlighten the public about the religion.

As a church, charitable deeds are the core of our operations and so the charity involves itself in charitable deeds whenever the need arises.

The Church also provided financial aid to members who were financially challenged.

In the year coming, the charity wants to reach more vulnerable youth in London to offer them support to be able to transform them and raise them up to be responsible leaders in the society and the world at large.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£5,428** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has 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.

This report of the charity for the year ended 31st March 2024 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

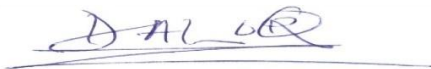
Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

GLORY AND POWER PENTECOSTAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2024

INCOME	UNRESTRICTED FUNDS	2024 £	2023 £
Tithes and offering	5,428	5,428	
Gift Aid	-		
Grants	-	-	0
Total Income	5,428	5,428	0
EXPENSES			
Charitable activities	705	705	
Insurance	-	-	
Legal and professional fees	50	50	
Office expenses, repairs & maintenance	1,093	1,093	
Rent	2,980	2,980	
Bank charges	-	-	
Computer running costs	-	-	
Repairs and maintenance software	-	-	
Subscriptions	-	-	
Advertising	-	-	
Bank interest - paid	-	-	
Entertaining	-	-	
Honorarium	-	-	
Motor running expenses	-	-	
Printing, postage and stationery	-	-	
Refreshments	-	-	
Telephone	-	-	
Travelling expenses	180	180	
	5,008	5,008	-
Net Surplus for the year	420	420	1590
Surplus as at 1 April	1,590	1,590	
Surplus as at 31 March	£2,010	£2,010	£1,590

The receipts and payment accounts was approved on

29/Jan/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

CHARLES OWUSU ANSAH

STATUS

TRUSTEE