

CHURCH OF GOD MISSION INTERNATIONAL (SHEFFIELD)
a Charitable Incorporated Organisation

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
30 September 2024

CONTENTS

FOR THE YEAR ENDED 30 September 2024

TRUSTEES' REPORT.....3

STATEMENT OF FINANCIAL ACTIVITIES5

BALANCE SHEET6

NOTES TO THE FINANCIAL STATEMENTS7

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 September 2024

ABOUT CGMI SHEFFIELD

The Church of Mission International (Sheffield) is a Christian charity organization dedicated to advancing the Christian faith in Sheffield, the United Kingdom, and other parts of the world. The organization aims to provide various activities and services to promote Christian values and principles, benefiting individuals and communities in need.

We understand that our primary ministry is evangelism, and we live up to our motto of "Evangelism our Supreme Task" by actively engaging in street evangelism and open-air crusades. We strive to make a positive impact on our community, nation, and the world by reaching out with the love of Christ to those who are lost and hurting. We believe in the power of prayer, worship, and fellowship to bring us closer to God and to each other.

OUR OBJECTIVES

- For the public benefit, the advancement of Christian faith in Sheffield and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.
- To effectively advance the Christian faith through compassionate outreach, evangelism, and social support, creating a positive impact in Sheffield and beyond
- To get affiliated to Church of God Mission International (Dagenham), registered charity number 1190389 to:
 - a) To share ideas
 - Accept pastors and other ministers from her.
 - Get support and resources as required.
- To recognise Church of God Mission International, incorporated in Nigeria with CAC/IT/N01245, as a partner for evangelism support.

WHAT WE DO

I **Worship Services:** Regularly scheduled services led by qualified ministers and pastors, incorporating elements of prayer, music, scripture reading, and sermons.

II **Outreach Programs:** Engaging in evangelistic campaigns, community events, and collaborative efforts with local churches and organizations.

III **Pastoral Care:** Trained pastors and counsellors offer confidential counselling sessions, prayer meetings, and support groups to address emotional, relational, and spiritual concerns.

IV **Community Engagement:** Establishing partnerships with local organizations, actively participating in community events, and addressing pressing social issues.

V **Educational Programs:** Enlisting qualified theologians, pastors, and educators to conduct courses, seminars, and workshops on various aspects of Christianity.

VI **Humanitarian Aid:** Collaborating with relief organizations, volunteers, and donors to provide essential resources, support, and aid to those in need.

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 September 2024

BENEFITS

- I **Spiritual Nourishment:** Providing opportunities for individuals to deepen their faith, find solace, and experience personal transformation through worship and spiritual guidance.
- II **Community Support:** Offering a sense of belonging, fellowship, and mutual support through various programs and initiatives.
- III **Educational Growth:** Equipping individuals with knowledge and understanding of the Christian faith, enabling them to make informed choices and lead purposeful lives.
- IV **Social Impact:** Engaging in community development activities, advocating for social justice, and providing humanitarian aid to uplift disadvantaged communities

ACHIEVING OBJECTIVES

Church of Mission International (Sheffield) fulfils its purposes through:

- 1. Engaging in evangelism, spreading the message of Christ, and sharing the Gospel through various means, including preaching, teaching, and outreach events.
- 2. Establishing partnerships with other Christian organizations, churches, and community groups to maximize the impact of their collective efforts.
- 3. Conducting needs assessments and research to identify the most pressing spiritual, social, and humanitarian needs within Sheffield and other targeted locations.
- 4. Developing and implementing strategic plans, policies, and programs that align with the organization's objectives and values.

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 September 2024

	Notes	Unrestricted funds £	Total Funds 2024 £
Income and endowments from:			
Donations and legacies	2	15,098.00	15,098.00
Total		15,098.00	15,098.00
Expenditure on:			
Charitable Activities	3	10,082.00	10,082.00
Total		10,082.00	10,082.00
Net income/(expenditure)		5,016.00	5,016.00
Net movement in funds		5,016.00	5,016.00
Reconciliation of funds:			
Total funds brought forward		-	-
Total funds carried forward		5,016.00	5,016.00

BALANCE SHEET

FOR THE YEAR ENDED 30 September 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £
Current assets			
Debtors		-	-
Cash at bank and in hand	4	5,016.00	5,016.00
Total current assets		5,016.00	5,016.00
Net current assets/(liabilities)		5,016.00	5,016.00
Total net assets or liabilities		5,016.00	5,016.00
Funds of the Charity			
Unrestricted funds	5	5,016.00	5,016.00
Restricted income funds	5		-
Endowment funds	5		-
Total funds		5,016.00	5,016.00

The financial statements were approved by the Board on 26-Oct-2024 and signed on its behalf by:

Mary Tolu Fianka
Chair

Mary
Fianka

Digitally signed by Mary Fianka
DN: cn=Mary Fianka, o, ou,
email=cgmisheffield@gmail.co
m, c=US
Date: 2024.10.28 21:04:11 Z

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 September 2024

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation. These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011. These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024
	£	£
Donation and gifts	15,098.00	15,098.00
	15,098.00	15,098.00

3 Expenditure on Charitable Activity

Analysis	Unrestricted funds	Total funds 2024
	£	£
Charitable Activity	10,082.00	10,082.00
	10,082.00	10,082.00

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 September 2024

4 Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and on hand	5,016.00
	5,016.00

5 Charity funds

5.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	-	15,098.00	(10,082.00)	-	-	5,016.00
Total	-	15,098.00	(10,082.00)	-	-	5,016.00

5.2 Transfers between funds
This Year

	Amount
	£
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-