

# GLOBAL PRESBYTERIAN WORSHIP CENTRE KENT

England & Wales · Charity number 1205986

## Details

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**Other names** GPWC - KENT

**Status** Registered

**Legal form** Trust

**Registered** 2023-11-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Trin House  
South Lee Christian Centre  
48 Baring Road  
London  
SE12 0PW

**Phone** 07455149604

**Email** [joycebed@hotmail.co.uk](mailto:joycebed@hotmail.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN THE LONDON DISTRICT OF KENT FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PUBLIC WORSHIP, PRAYER MEETINGS, RELIGIOUS CEREMONIES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PASTORAL WORK SUCH AS PROVIDING SUPPORT TO THOSE IN POVERTY OR OTHER CHARITABLE NEED, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

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## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,423	£42,452	-	-

## Trustees

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Name	Role	Appointed
Joyce Asare	Chair	2023-11-20
Christiana Odartey		2023-11-20
Dr Victor Okoe Abbey		2023-11-20
Ebenezer Kofi Topa Marfo		2023-11-20
Rev Ampaabeng Gyedu Kyeremeh		2023-11-20
Sharon Akua Okyeraa Nkansah		2023-11-20

**GLOBAL PRESBYTERIAN WORSHIP CENTRE KENT**

England & Wales - Charity number 1205986

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# Accounts

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**GLOBAL PRESBYTERIAN WORSHIP  
CENTRE - KENT**

**TRUSTEES' REPORT & FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 21 NOVEMBER 2023 TO  
31 DECEMBER 2024**

**Charity Number: 1205986**

**GLOBAL PRESBYTERIAN WORSHIP  
CENTRE - KENT**

**FINANCIAL STATEMENTS FOR THE PERIOD ENDED  
31 DECEMBER 2024**

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**GLOBAL PRESBYTERIAN WORSHIP CENTRE - KENT****CHARITY INFORMATION**

**Trustees** Rev Dr Ampaabeng Gyedu Kyeremeh  
Rev Dr Victor Okoe Abbey  
Ms Joyce Asare  
Ebenezer Kofi Topa Marfo

**Registered Office** South Lee Christian Centre  
Baring Road  
London SE12 0PW

**Principal Bankers** Metro Bank  
Broadway Shopping Centre  
66-68b Broadway  
Bexleyheath  
DA6 7JN

**Charity Registration No.** 1205986

**Independent Examiner** Classic Accountancy Services (UK) Ltd  
33a Crook Log  
Bexleyheath  
DA6 8EB

**TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trustees of the Church present their report together with the Financial Statements for the period ended 31 December 2024. The Trustees have adopted the provisions of the Accounting and Reporting Charities Guide and the Statement of Recommended Practice (SORP)(FRS102) in preparing the Annual Report and Financial Statement of the Church.

**LEGAL STATUS**

Global Presbyterian Worship Centre - Kent is a charity incorporated organisation registered on 21 November 2023 with registration number 1205986

**GOVERNANCE AND INTERNAL CONTROL**

The Trustees meet once a month, to discuss all relevant matters. When required, an emergency meeting can be called outside these scheduled meetings. They have considered whether there are any major risks that the Church may currently be exposed to and, thus far, are of the opinion that none exist. They consider that, good financial control and monitoring within the Trustees and the entire congregation would serve to mitigate any such risks.

**OBJECTIVES OF THE CHARITY**

The objectives of the Church is to advance religion in accordance with the Christian Faith by means of education and training, the relief of poverty and religious activities.

**PRINCIPAL ACTIVITIES**

The principal activities of the church during the period were as follows:

To advance the Christian religion and the ethics, ideals and principles of the Presbyterian Church for the public benefit

To provide advice, counselling and support for members' training and education for the relief of poverty

The advancement of education and the provision of facilities for recreation and leisure time occupation in the interest of social welfare and with the object of improving the conditions of the members and their children and the community at large.

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024 - continued

**FINANCIAL REVIEW**

The net incoming resources of the Church for the period ended 31 December 2024 amounted to £66,423 . It is the policy of the Trustees that the free reserves of the Church should be held as current assets, in order to meet future requirements of its activities

At 31 December 2024, the reserves of the church were £42,683, inclusive of building fund.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the provisions of the Statement of Recommended Practice: "Accounting and Reporting by Charities" in accordance Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS102).

Laws applicable to charities in England and Wales require the Trustees to prepare financial statements for each financial year. This gives a true and fair view of the charity and its incoming resources and application of resources of the charity for that year. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2022 and the Charity (Accounts and Reports) (FRS102). They are also responsible for safeguarding the assets of the charity. They are responsible for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees



21 Oct 2025

Ebenezer Kofi Marfo  
Trustee  
Date:

**GLOBAL PRESBYTERIAN WORSHIP CENTRE - KENT**

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**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD FROM 21 NOVEMBER 2023 to 31 DECEMBER 2024**

		Unrestricted	Designated	TOTAL 2024
	Note	£	£	£
<b>INCOMING RESOURCES</b>				
Voluntary income	2	58,643		58,643
Building Fund	3	-	7,561	7,561
Investment income	4	219	-	219
<b>Total incoming resources</b>		<b>58,862</b>	<b>7,561</b>	<b>66,423</b>
<b>RESOURCES EXPENDED</b>				
Cost of Generating Funds	5	-	-	-
Ministerial costs	6	6,585	-	6,585
Cost of Church Activities	7	33,297	-	33,297
Donations	8	2,120	-	2,120
Governance Costs	9	450	-	450
<b>Total resources expended</b>		<b>42,452</b>	<b>-</b>	<b>42,452</b>
<b>Net incoming resources for the year</b>		16,410	7,561	23,971
<b>Net movement in funds</b>				
<b>Funds b/fwd 21 November 2023</b>		18,712	-	18,712
<b>Total Funds c/fwd 31 December 2024</b>		35,122	7,561	42,683

BALANCE SHEET AS AT 31 DECEMBER 2024

	Unrestricted	Designated	TOTAL 2024
Note	£	£	£
<b>FIXED ASSETS</b>			
Tangible assets	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Debtors	5,000	-	5,000
Cash at Bank	30,841	7,561	38,402
Total current assets	<u>35,841</u>	<u>7,561</u>	<u>43,402</u>
<b>CURRENT LIABILITIES</b>			
Creditors	450	-	450
<b>Net Current Asset</b>	<u>35,391</u>	<u>7,561</u>	<u>42,952</u>
<b>TOTAL NET ASSETS</b>			
<b>THE FUNDS OF THE CHARITY</b>			
Funds:			
Unrestricted funds	35,122	-	35,122
Restricted funds	-	7,561	7,561
	<u>35,122</u>	<u>7,561</u>	<u>42,683</u>

21 Oct 2025

APPROVED by the Church Meeting held on .....  
and signed on its behalf by Joyce Asare ( Treasurer / Trustee)

.....  
(Signature)

*J Asare*

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD FROM 21 NOVEMBER 2023 TO 31 DECEMBER 2024**

**1 ACCOUNTING POLICIES**

**1a Basis of Accounting**

The Financial Statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting of Charities (SORP 2005) issued by the Charity Commission. The accruals basis of accounting has been adopted, and the principal accounting policies set out below are applied consistently.

**1b Fund Accounting**

Unrestricted funds are available for use at the discretion of the Church in furtherance of its charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor, or contained in the terms of a grant.

Endowment funds are funds the capital of which must be maintained, normally only income arising from investment of the endowment may be used, either as restricted or unrestricted funds depending on the purpose and terms on which the endowment was established.

**1c Tangible Fixed Assets**

All assets costing more than £1,000 are capitalised

Depreciation is provided on tangible fixed assets at the following annual rates calculated to write off assets over their estimated useful lives:

Equipment, Fixtures & Fittings	25% straight line (over 4 years)
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**1d Incoming Resources**

All Voluntary Giving is included in the Financial Statements for the Period in which it is received.

Donations under Gift Aid plus the associated tax recovery are recognised as income when the donation is received.

Legacies are accounted for when their receipt is certain and can be properly quantified.

All other income is generally recognised when it is receivable.

**1e Resources Expended**

Resources expended are recognised in the period to which they are incurred and include attributable VAT which cannot be recovered. They are allocated to the particular activity to which they relate. Governance costs represent direct expenditure on the governance of the Church, including the production and independent scrutiny of these financial statements.

As most of the management and activity of the Church is carried out by volunteers, this intangible cost is not included in the financial statements as this voluntary contribution to the life of the Church is incalculable.

**1f Taxation**

The Church is a registered charity within the meaning of the Taxes Acts.

Accordingly, it is potentially exempt from taxation in respect of income and capital gains received to the extent that such income are applied to exclusively charitable purposes. No provision for taxation has been made in these financial statements

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD FROM 21 NOVEMBER 2023 TO 31 DECEMBER 2024

	Note	Unrestricted £	Designated £	TOTAL 2024 £
<b>2</b>	<b>VOLUNTARY INCOME</b>			
	Tithes and Offerings			
	General Collections	12,466		12,466
	Tithes	44,439		44,439
	Gift Aid	-		-
	Sundries	-		-
	Thanks Offering	1,739		1,739
		<u>58,643</u>	<u>-</u>	<u>58,643</u>
<b>3</b>	<b>BUILDING FUNDS</b>			
	Building Funds	-	7,561	7,561
		<u>-</u>	<u>7,561</u>	<u>7,561</u>
<b>4</b>	<b>INVESTMENT INCOME</b>			
	Bank Interest	219	-	219
	Loyalty Reward			
		<u>219</u>	<u>-</u>	<u>219</u>
<b>5</b>	<b>COSTS OF GENERATING FUNDS</b>			
	Cost of Fundraising events			
	Harvest Expenditure	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>
<b>6</b>	<b>MINISTERIAL COSTS</b>			
	Mission Support	4,612		4,612
	Other District Costs	-		-
	Ministers / Preachers Expenses	700		700
	Catechist Expenses	-		-
	Session Expenses	1,273		1,273
		<u>6,585</u>	<u>-</u>	<u>6,585</u>

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD FROM 21 NOVEMBER 2023 TO 31 DECEMBER 2024

7	COSTS OF CHURCH ACTIVITIES	Note			TOTAL
			Unrestricted	Designated	2024
			£	£	£
	Church costs:				
	Instruments / Instrumentalists		1,760		1,760
	Administration		1,713		1,713
	General Welfare		4,050		4,050
	Hall Rental		6,324		6,324
	Conference Expenses		-		-
	Junior Youth Expenses		4,579		4,579
	Women's Ministry		1,423		1,423
	Outreach Expenses		2,653		2,653
			<u>22,501</u>	<u>-</u>	<u>22,501</u>
	Management and Administration				
	Postage & Stationery		2,769		2,769
	Motor & Travel Expenses		1,925		1,925
	Bank Charges		170		170
	Fixed Assets under £1,000		-		-
	Sundry Expenses		-		-
			<u>4,864</u>	<u>-</u>	<u>4,864</u>
	Other Programmes				
	Hospitality expenses		5,896		5,896
			<u>5,896</u>	<u>-</u>	<u>5,896</u>
	Other Expenses				
	Loss (Profit) on disposal of tangible asset		-	-	-
	Depreciation		-	-	-
	Anniversary Expenses		35	-	35
			<u>35</u>	<u>-</u>	<u>35</u>
			<u>33,297</u>	<u>-</u>	<u>33,297</u>

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD FROM 21 NOVEMBER 2023 TO 31 DECEMBER 2024

	Note	Unrestricted £	Designated £	TOTAL 2024 £
<b>8</b>	<b>DONATIONS</b>			
	Other Donations	2,120	-	2,120
		<u>2,120</u>	<u>-</u>	<u>2,120</u>
<b>9</b>	<b>GOVERNANCE COSTS</b>			
	Independent Examiner	450	-	450
	Training Costs	-	-	-
	Accounting Services	-	-	-
	Legal Fees	-	-	-
		<u>450</u>	<u>-</u>	<u>450</u>
<b>10</b>	<b>EMPLOYMENT COSTS</b>			
	Wages and salaries			
	Employer's NIC			
		<u>-</u>	<u>-</u>	<u>-</u>

No employee received emoluments of more than £60,000.  
During the year, the Charity had many voluntary staff  
No salaries have been paid to Trustees during the year

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD FROM 21 NOVEMBER 2023 TO 31 DECEMBER 2024

	Note	Unrestricted £	Designated £	TOTAL 2024 £
<b>11</b>	<b>DEBTORS</b>			
	Asomdwee Mma Congregation	5,000		5,000
		<u>5,000</u>	<u>-</u>	<u>5,000</u>
<b>12</b>	<b>BANK AND CASH BALANCES</b>			
	Barclays	3,694	-	3,694
	Metro Current	1,968	-	1,968
	Metro Deposit	25,180	-	25,180
	Metro - Building Fund	-	7,561	7,561
	Cash in Hand	-	-	-
		<u>30,842</u>	<u>7,561</u>	<u>38,403</u>
<b>13</b>	<b>CURRENT LIABILITIES</b>			
	Creditors payable within one year:			
	South London Mission Support			
	Independent Examiner	450	-	450
		<u>450</u>	<u>-</u>	<u>450</u>
<b>14</b>	<b>RESTRICTED FUNDS</b>			
	The Church currently has no Restricted Funds			

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD FROM 21 NOVEMBER 2023 TO 31 DECEMBER 2024

15 UNRESTRICTED FUNDS

	AT 21-Nov-23 £	Incoming Resources £	Outgoing Resources £	AT 31-Dec-24 £
General Funds	18,712	16,410		35,122
	<u>18,712</u>	<u>16,410</u>	<u>-</u>	<u>35,122</u>

16 DESIGNATED FUNDS

	AT 21-Nov-23 £	Incoming Resources £	outgoing Resources £	AT 31-Dec-24 £
Building Funds		7,561		7,561
	<u>-</u>	<u>7,561</u>	<u>-</u>	<u>7,561</u>

17 RELATED PARTY

There are no hospitality expenses paid to any Trustee during the period 21 November 2023 to 31 December 2024.

In Note 7, under Administrative Costs, no Trustees were paid.

2024

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FINANCIAL STATEMENTS PERIOD ENDED  
31 DECEMBER 2024

TREASURER'S STATEMENT

I have prepared the financial statements on pages 1 to 5 for the year ended 31 December 2024.

*J. Lane*  
.....

21 Oct 2025

Date: .....

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of Global Presbyterian Worship Centre - Kent for the year ended 31 December 2024, which are set on pages 1 to 5.

Respective responsibilities of Trustees and Independent Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts and consider that the Charity's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under the company law and is eligible for independent examination, it is my responsibility to:

- 1. examine the accounts under section 145 of the 2011 Act;
- 2. to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act
- 3. to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination was carried out in accordance with the General Directions of the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Collins Anim*  
Signed.....

21 Oct 2025  
Date: .....