

EVERY HOME GOSPEL MINISTRY

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS

FOR THE YEAR END  
31 December 2024

LEVER HOLE GUARD MOUNTING

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## TRUSTEES' REPORT

FOR THE YEAR ENDED 31 December 2024

### Trustees' Annual Report for Every Home Gospel Ministry for the year ended 31st December 2024

#### Charity Information

Charity Name: Every Home Gospel Ministry

Charity Registration Number: 1206362

Registered Address: Apartment 2011, Tower A, Michigan Point, 9 Michigan Avenue, Salford, M50 2HD, UK

#### Trustees

- Elim Lai (Appointed 3<sup>rd</sup> January 2024) (Chair)
- Heung Ming Cheng (Appointed 3<sup>rd</sup> January 2024)
- King Lai Ng (Appointed 3<sup>rd</sup> January 2024)
- Yan Kiu Kitty Chew Cheung (Appointed 3<sup>rd</sup> January 2024)

#### Charitable Purpose:

Every Home Gospel Ministry aims:

1. To advance the Christian faith through its evangelism outreaches to individuals on the streets and the distribution of Christian literature and resources to individuals and churches in UK.
2. To provide evangelistic training to church to encourage them to engage in evangelism.

#### Activities Undertaken:

During the financial year, the charity carried out the following key activities to further its charitable objectives:

1. Distributed 40,000 gospel bags with tracts to churches/ individuals in street outreaches across the UK to advance the Christian faith
2. Organized 80 evangelistic street outreaches to reach out individuals by gospel bags distribution in UK and various volunteers joined regularly
3. Various training and sharing have been conducted in different churches/ organisations to introduce our charity and to encourage Christians to engage in evangelism

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31 December 2024

### Public Benefit Statement

The trustees confirm that they have complied with their duty to consider the Charity Commission's guidance on public benefit. Every Home Gospel Ministry has promoted the Christian faith to share God's love, his truth, and spread hope throughout UK.

### Financial Review

Income and Expenditure:

The charity received a total income of £72,669.57, primarily from donations. Expenditure totalled £61,204.48, with the main costs being:

1. Staff and volunteer expenses (£42,700.45)
2. Administrative and operational costs (£18,504.03)

### Reserves Policy:

At the end of the year, the charity held reserves of £11,465.09. The trustees aim to maintain reserves sufficient to cover operating costs in future to ensure financial stability and the ability to continue services in unforeseen circumstances.

### Structure, Governance, and Management

Every Home Gospel Ministry is a Charitable Incorporated Organisation (CIO), governed by a constitution adopted on 3rd January 2024.

### Governing Document:

Every Home Gospel Ministry is governed by a charitable trust deed adopted on 3rd January 2024.

### Trustee Recruitment and Training:

Trustees are recruited based on their skills, knowledge and experience needed for the effective administration of the charity and training will be provided when necessary.

### Risk Management:

The trustees identify and review the risks regularly to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The charity maintains appropriate insurance coverage for liabilities.

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31 December 2024


### Plans for the Future

In the coming year, Every Home Gospel Ministry aims to:

1. Connect more churches to support them for evangelism
2. Organize more street outreach to advance the Christian faith
3. Design more new gospel bags and tracts for distribution

### Trustees' Responsibilities Statement

The trustees are responsible for ensuring proper accounting records, safeguarding assets, and preparing financial statements that provide a true and fair view of the charity's financial status.

DocuSigned by:  
  
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## INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 December 2024

### Independent Examiner's Report

for the year ending 31 December 2024

#### Independent examiner's report to the Trustees of EVERY HOME GOSPEL MINISTRY

I report to the charity Trustees on my examination of the accounts of the charity for the year ending 31 December 2024.

#### Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M.H. Tuffaha AFA  
Institute of Financial Accountants  
Sterling Gate Accountants

Signed by:  
  
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STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2024

	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Income and endowments from:</b>				
Donations and legacies	2	72,669.57	72,669.57	-
<b>Total</b>		<b>72,669.57</b>	<b>72,669.57</b>	<b>-</b>
<b>Expenditure on:</b>				
Charitable activities	3	55,374.86	55,374.86	-
Other	5	5,829.62	5,829.62	-
<b>Total</b>		<b>61,204.48</b>	<b>61,204.48</b>	<b>-</b>
<b>Net income/(expenditure)</b>		<b>11,465.09</b>	<b>11,465.09</b>	<b>-</b>
<b>Net movement in funds</b>		<b>11,465.09</b>	<b>11,465.09</b>	<b>-</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		-	-	-
<b>Total funds carried forward</b>		<b>11,465.09</b>	<b>11,465.09</b>	<b>-</b>


BALANCE SHEET

FOR THE YEAR ENDED 31 December 2024

	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Current assets				
Cash at bank and in hand	6	11,465.09	11,465.09	-
<b>Total current assets</b>		<b>11,465.09</b>	<b>11,465.09</b>	<b>-</b>
<b>Total net assets or liabilities</b>		<b>11,465.09</b>	<b>11,465.09</b>	<b>-</b>
<b>Funds of the Charity</b>				
Unrestricted funds	7	11,465.09	11,465.09	-
Restricted income funds	7		-	-
Endowment funds	7		-	-
<b>Total funds</b>		<b>11,465.09</b>	<b>11,465.09</b>	<b>-</b>

The financial statements were approved by the Board and signed on its behalf by:

Elim Lai  
Trustee

DocuSigned by:  
  
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6/12/2025



## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 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	Total funds 2023
	£	£	£
Donation and gifts	72,669.55	72,669.55	-
	<u>72,669.57</u>	<u>72,669.57</u>	<u>-</u>

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2024

### 3 Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Bank charges	35.00	-
Wages and salaries	42,000.00	-
Travel and Subsistence	6,806.06	-
Purchases	740.37	-
Storage cost	3,393.43	-
Support Costs	2,400.00	-
	<u>55,374.86</u>	<u>-</u>

### 4 Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
<b>Governance Costs</b>		
Accountancy fees	2,400.00	-
	<u>2,400.00</u>	<u>-</u>

### 5 Other Expenditure

	Unrestricted funds	Total funds 2024	Total funds 2023
Analysis	£	£	£
Employer pension contribution	756.00	756.00	-
General expenses	1,663.95	1,663.95	-
Miscellaneous cost	2,709.22	2,709.22	-
Volunteer expenses	700.45	700.45	-
	<u>5,829.62</u>	<u>5,829.62</u>	<u>-</u>

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2024

### 6 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and on hand	11,465.09	-
	<u>11,465.09</u>	<u>-</u>

### 7 Charity funds

#### 7.1 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	-	72,669.57	61,204.48	-	-	11,465.09
Total	-	72,669.57	61,204.48	-	-	11,465.09

#### 7.2 Transfers between funds

##### This Year

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

#### Trustees Remunerations and Benefits

None

#### Related Party Transactions

None