

Trustees' Annual Report for the period

Period start date
From Day 01 Month 04 Year 24 To Day 31 Month 03 Year 2025

Section A

Reference and administration details

Charity name Emvace of God Chapel

Other names charity is known by

Registered charity number (if any) 1209796

Charity's principal address Lower Peralt Road
Bangor, Gwynedd

Postcode LL5 72PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Theophilus Ogbu	Chairman		Theophilus Ogbu
2	Geraldine Ogbu			
3	Emmanuel Keri			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Three trustees.

Trustee selection methods
(eg. appointed by, elected by)

appointment by the Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advancement of the Christian faith and engaging in such activities that promotes it

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Gifts and donations by members

The upkeep and maintenance of the building and the purchase of evangelistic material. we also invite speakers. Buy Musical instrument for the church

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
THEO OGBU	
CHAIRMAN.	

4/5/26

Grace of God Chapel, Saran, Bryn Llwyd, Bangor
Income & Expenditure

	Year ending 5-Apr-25	Year-to-date
RECEIPT		
Receipt	9,992	
Total Receipt		9,992
GROSS SURPLUS		9,992
OTHER INCOME		
Receipt-1	22,582	
Total Other Income		22,582
		<u>32,574</u>
OVERHEADS		
Printing & Stationary	65	
Misc.	19	
Rent	1,780	
Donation	2,320	
Repairs & Renewal	23,333	
Total Overheads		27,517
DEPRECIATION		
Tools & Equipment	769	
Total Depreciation		769
TOTAL OPERATING COSTS		<u>28,286</u>
NET SURPLUS		<u>4,288</u>
I&E Account Bt Fwd	6,684	
I&E ACCOUNT		<u>10,972</u>

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Grace of God Chapel

On accounts for the year
ended

31/03/25

Charity no
(if any)

1209796

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

4/5/26

Name:

Theophilus Ogburn

Relevant professional
qualification(s) or body
(if any):

ACMA

Address:

Saran, Bryn Llwyd
Bangor
LL57 4SW