

## **TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS**

### **GLORY HOUSE CHURCHES INTERNATIONAL (GHCI)**

Registered Charity Number: **1211502**

(Charitable Incorporated Organisation – Foundation Model)

**For the Year Ended 30<sup>th</sup> June 2025**

### **Structure, Governance and Management**

The charity is governed by its CIO constitution and managed by its Trustees, who are responsible for the strategic direction and overall governance of the charity.

Trustees are appointed in accordance with the provisions of the charity's constitution.

### **Objectives and Public Benefit**

#### **1. Objects of the Charity**

1. The advancement of the Christian Religion, either in the United Kingdom or overseas.
2. The advancement for the public benefit of religious or other education.
3. The relief of the aged, poor, sick or disabled.

#### **2. Public Benefit Statement**

The Trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

### **Activities and Achievements**

During the financial year ended 30<sup>th</sup> June 2025, the charity:

- Did not undertake any charitable activities
- Did not organise any events or outreach programmes
- Did not receive any funding or donations
- The charity remained dormant throughout the reporting period.

### **Financial Report**

#### **Overview**

- Total income for the year: £0
- Total expenditure for the year: £0
- Net movement in funds: £0

The charity had no financial transactions during the year and remained inactive.

### **Financial Statements**

- Receipts and Payments Account for the Year Ending **30th June 2025**

<b>Receipts (Income)</b>	<b>£</b>
Donations	0.00
Grants	0.00
Fundraising Activities	0.00
Other Receipts	0.00
<b>Total Receipts</b>	<b>0.00</b>

<b>Payments (Expenditure)</b>	<b>£</b>
Charitable Activities	0.00
Governance Costs	0.00
Administrative Expenses	0.00
Other Payments	0.00
<b>Total Payments</b>	<b>0.00</b>

### **Net Movement**

Net Movement in Funds	0.00
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### **Statement of Assets and Liabilities as at 30th June 2025**

<b>Assets</b>	<b>£</b>
Cash at Bank	0.00
Cash in Hand	0.00
<b>Total Assets</b>	<b>0.00</b>

<b>Liabilities</b>	<b>£</b>
Outstanding Liabilities	0.00
<b>Total Liabilities</b>	<b>0.00</b>

Net Assets	0.00
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### **Reserves Policy**

As the charity had no income or expenditure during the year, it holds no reserves. The Trustees will review the reserves policy once activities resume.

### **Plans for Future Periods**

The Trustees intend to:

- Activate the charity's operations in the next financial year.
- Plan to open Bank accounts for the charity CIO and seek funding through donations, grants, and partnerships.
- Transfer the operation from charity by deed (Glory House 1016583) to the GHCI charity.
- Resume charitable programmes and outreach activities.

### **Trustee Responsibilities Statement**

The Trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with the Charity Commission regulations.

The Trustees confirm that:

- The accounts have been prepared in accordance with the Charities Act 2011
- Proper accounting records have been kept.
- The financial statements give a true and fair view of the charity's financial position

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is a Charitable Incorporated Organisation (CIO) governed by its constitution; Foundation Model dated 20 December 2024.

### **Recruitment and appointment of trustees**

No new trustees were appointed during the year.

### **Reference And Administrative Information**

#### **Name of Charity**

GLORY HOUSE CHURCHES INTERNATIONAL  
(GHCI)

Charity registration number **1211502**

#### **Principal address**

Springfield Lyons House  
Springfield Lyons Approach  
Chelmsford Business Park  
CM2 5LB

### **Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mrs Omotara Talabi  
Mr Ayodeji Charles Fadeyibi  
Mr Akintunde Akinola Sofola  
Mr Henry Oluwakayode O Ogundana  
Ms Caroline Agbi

### **Approval**

This report was approved and signed on behalf of the Trustees:

Signature: \_\_\_\_\_



15 April 2026

Name: \_\_\_\_\_

OMOTARA TALABI

