

CHURCH OF GOD MISSION INTERNATIONAL
SUNDERLAND
(A Charitable Incorporated Organisation)



REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 18 MAY 2026

CHURCH OF GOD MISSION INTERNATIONAL, SUNDERLAND
FOR THE YEAR ENDED 18 MAY 2026

CONTENTS

	Page
LEGAL AND ADMINISTRATIVE INFORMATION	3
REPORT OF THE BOARD OF TRUSTEES	4-7
INDEPENDENT EXAMINER’S REPORT	8
STATEMENT OF FINANCIAL ACTIVITIES	9
STATEMENT OF FINANCIAL POSITION	10
ACCOUNTING POLICIES	11
NOTES	12-14

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Registration Number:	1212571									
Principal Address:	230 Chester Road, Sunderland, SR4 7HR									
Board of Trustees:	<i>The trustees who served during the period were as follows:</i> <table><tr><td>Mrs Destiny Adebola</td><td>-</td><td>Chairperson</td></tr><tr><td>Mr Godwin Enyogai</td><td>-</td><td>Member</td></tr><tr><td>Mr Denis Ademola</td><td>-</td><td>Member</td></tr></table>	Mrs Destiny Adebola	-	Chairperson	Mr Godwin Enyogai	-	Member	Mr Denis Ademola	-	Member
Mrs Destiny Adebola	-	Chairperson								
Mr Godwin Enyogai	-	Member								
Mr Denis Ademola	-	Member								
Pastor-in-Charge:	Pastor Joseph Ademola									
Bankers:	Lloyds Bank Plc, Sunderland, UK									
Accountants:	Breakthrough Professional Services Limited Hendon Road, Sunderland, SR1 2HB									

REPORT OF THE BOARD OF TRUSTEES

The trustees present their report and the financial statements of the charity for the year ended 18 May 2026. The financial statements have been prepared in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2022, and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) applicable to charities preparing accounts under FRS 102.

Public Benefit Statement

The Trustees of Church of God Mission International (CGMI) Sunderland confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on Charities and Public Benefit when carrying out the charity's activities.

Governing Document

Eligibility for members of charity and members of board of trustees is governed by the Constitution.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Organisation Structure

The church is organised such that the trustees meet at regular intervals to manage its affairs. The day-to-day activities of the church is administered by the Pastor-in-charge:-

Pastor Joseph Adebola

Volunteers

Many volunteers sacrifice their time to help with the routine activities of the church. We are greatly indebted to these volunteers for their unwavering commitment and support.

Appointment of New Trustees

Trustees are appointed by strict spiritual guidelines and biblical qualities that mirror Christ-like attributes. There were no trustees' remuneration or other benefits.

The trustees who served during the period were as follows:

<i>Mrs Destiny Adebola</i>	-	<i>Chairperson</i>
<i>Mr Godwin Enyogai</i>	-	<i>Member</i>
<i>Mr Denis Ademola</i>	-	<i>Member</i>

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirms that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

Principal Funding Sources

The sources of fund are provided mainly through tithes and offerings by church members and gift aid.

Financial Reviews

During the period, unrestricted fund of £8,922 was received in voluntary income and total unrestricted fund expended was £6,674, thus resulting in operating surplus of £2,248. Cash in bank at the end of the period was £1,263.

About CGMI Sunderland

Church of God Mission International is a Christian charitable organisation committed to spreading the Christian faith in Sunderland, across the United Kingdom, and throughout other parts of the world. The ministry provides a range of activities and support services aimed at promoting Christian values and principles for the benefit of individuals and communities in need.

The organisation recognises evangelism as its central mission and faithfully upholds its motto, “Evangelism Our Supreme Task,” through active street evangelism, outreach programmes, and open-air crusades. Its desire is to positively influence the community, the nation, and the wider world by sharing the love of Christ with those who are lost, vulnerable, and in need of hope. The ministry also emphasises the importance of prayer, worship, and Christian fellowship in strengthening believers’ relationship with God and with one another.

Our Objectives

- For the public benefit, to promote and advance the Christian faith in Sunderland, throughout the United Kingdom, and in other parts of the world as may be determined by the charity trustees from time to time.
- To advance the Christian faith effectively through evangelism, compassionate outreach, and social support services that positively impact individuals and communities in Sunderland and beyond.
- To establish affiliation with Church of God Mission International, registered charity number 1190389, for the purposes of:
 - a) Sharing ideas and spiritual guidance
 - b) Receiving pastors and other ministers for ministry support
 - c) Accessing support, resources, and assistance as needed.
- To acknowledge Church of God Mission International, incorporated in Nigeria with CAC/IT/N01245, as a ministry partner in evangelism and outreach support.

Our Activities

I. Worship Services: Conducting regular worship gatherings led by qualified pastors and ministers, including prayer, praise and worship, scripture readings, and biblical teaching.

II. Outreach Programmes: Organising evangelistic outreaches, community initiatives, and cooperative activities with local churches and other organisations to spread the Christian faith.

III. Pastoral Support: Providing confidential counselling, prayer support, fellowship meetings, and guidance through trained pastors and counsellors to help individuals with spiritual, emotional, and relational needs.

IV. Community Involvement: Building partnerships with local groups and organisations, participating in community activities, and responding to important social and welfare needs within the community.

V. Educational Initiatives: Engaging qualified theologians, ministers, and educators to deliver seminars, workshops, training sessions, and courses on different areas of Christian faith and practice.

VI. Humanitarian Assistance: Working alongside relief agencies, volunteers, and donors to provide practical support, essential supplies, and humanitarian aid to vulnerable individuals and communities in need.

Our Achievements

From March 2025 to May 2026, CHURCH OF GOD MISSION INTERNATIONAL (CGMI) SUNDERLAND experienced significant growth, development, and community impact through various spiritual, outreach, welfare, and administrative initiatives. The church recorded increased membership participation, strengthened discipleship, and improved member care systems, while expanding its visibility through digital media and evangelism activities.

CGMI Sunderland actively carried out community outreach through street evangelism, publicity campaigns, and special programs such as HEALTH & WELLBEING SUNDAY and REACH-OUT SUNDAY 2025 at Mowbray Park, Sunderland, in partnership with the North-East Ambulance Service NHS Foundation Trust. These programs promoted the theme “WORSHIP • WORD • WONDER – Experience Church Without Walls,” helping to strengthen community relationships and increase public engagement.

The church also organized prayer and fasting programs, revival meetings, leadership training, and spiritual empowerment services, which contributed to spiritual revival and growth among members. Improvements were made in church infrastructure, sound systems, media tools, and administration, resulting in better worship experiences and more effective church operations.

Through welfare initiatives and food bank support, CGMI Sunderland provided practical assistance to vulnerable individuals and families, demonstrating compassion and strengthening community trust. The church also participated in conventions, conferences, and ministry events that increased its visibility and influence within the wider CGMI network.

Overall, CGMI Sunderland achieved stronger spiritual growth, increased outreach effectiveness, improved leadership and administration, enhanced community impact, and a solid foundation for future ministry expansion and global impact.

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity

for the year. In preparing these financial statements the trustees are required to:

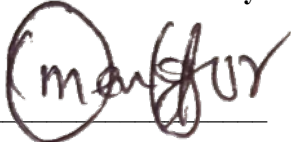
- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual's basis and have been examined by an independent examiner, whose report is also appended.

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

On behalf of the charity:



Mrs Destiny Adebola

Chairperson

25-05-2026

Date

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: Church of God Mission International, Sunderland

On accounts for the year ended: 18 May 2026, set out on pages 8 - 13

Charity Number: 1212571

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. 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 required.

It is my responsibility to:

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

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by 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 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 which gives me reasonable cause to believe that:

1. The accounts are not properly prepared in accordance with the Charities Act 2011; or
2. The accounts do not accord with the accounting records kept by the charity; or
3. The accounts fail to comply with the accounting requirements of the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have not found any matters to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature: *O.A.*

Date: 25 May 2026

Name: Olalekan Aladesanmi, FAIA

Position: Practice Manager

Company: Breakthrough Professional Services Limited

Address: Hendon, Road, Sunderland, SR1 2HB

Mobile: 07867474330

Email: info@breakthroughprofessionalservices.co.uk

STATEMENT OF FINANCIAL ACTIVITIES

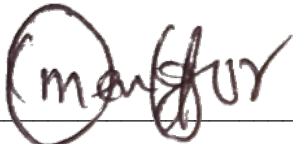
YEAR ENDING 18 MAY 2026

			2026	
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOMING RESOURCES				
Donations, Legacies and similar incoming resources	3	8,922	-	8,922
Activities in furtherance of charity's object	4	-	-	-
Total Incoming Resources		8,922	-	8,922
RESOURCES EXPENDED				
Grants Paid	5	1,451	-	1,451
Costs of activities for Charitable objectives	6	1,590	-	1,590
Support costs	7	3,228	-	3,228
Management and Governance Cost	8	405	-	405
Total Resources Expended		6,674	-	6,674
Net (Resources expended/Incoming Resources)		2,248	-	2,248
Total Funds brought forward		-	-	-
Total Funds carried forward		2,248	-	2,248

STATEMENT OF FINANCIAL POSITION
YEAR ENDING 18 MAY 2026

		2026
	Notes	Total Funds
Non-current Assets		£
Tangible Assets	9	926
Current Assets		
Debtor		460
Cash in Bank		1,263
		1,723
Short Term Liabilities		
-Creditors (amount falling due in one year)	10	400
Net Current Assets		1,323
Net Assets		2,248
Charity Funds		
Unrestricted		2,248
Restricted		-
Total Charity Funds	11	2,248

The financial statements were approved by the Board of Trustees on 25-05-2026 and were signed on its behalf
 by:



Mrs Destiny Adebola
 Chairperson

ACCOUNTING POLICIES

1. Accounting Policy

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

(a) Scope and Basis of Preparation

The financial statements of Church of God Mission International Sunderland have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

(b) Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

(c) Incoming Resources

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

(d) Resources Expended

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

(e) Cash flow

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

(f) Tangible Fixed Assets and Depreciation

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

Asset Category	Annual Rate
Fixtures and Fittings	20% on cost
Equipment	20% on cost

(g) Taxation

2) The charity is exempt from corporation tax on its charitable activities.

NOTES

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
3. Donation, Legacies and Similar Incoming Resources	£	£	£
Tithes	5,174	-	5,174
Offering	1,379	-	1,379
Thanksgiving	355	-	355
Seed of faith	170	-	170
Anniversary Support	641	-	641
Welfare	250	-	250
Project	850	-	850
Others	103	-	103
	8,922	-	8,922

	2026		
	Unrestricted Funds	Restricted Funds	Total Funds
4. Activities in Furtherance of Charity Object	£	£	£
Gift Aid Claim	-	-	-
	-	-	-

	2026		
	Unrestricted Funds	Restricted Funds	Total Funds
5. Grants Paid (Institutional and Non-institutional)	£	£	£
CGMI Tithe	229	-	229
Mission Support	502	-	502
Relief Fund	720	-	720
	1,451	-	1,451

			2026
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
6. Cost of Activities for Charitable Objectives	£	£	£
Rent	1,590	-	1,590
	1,590	-	1,590

			2026
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
7. Support Costs	£	£	£
Books/Postage/Stationeries	124	-	124
Welfare/Hospitality	723	-	723
Printing	199	-	199
Accommodation	294	-	294
Transport/Travel	785	-	785
IT expenses - Website and Telephone	169	-	169
Service charges	52	-	52
Professional fees	650	-	650
Depreciation	231	-	231
	3,228	-	3,228

			2026
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
8. Management and Governance Cost	£	£	£
Honourarium	405	-	405
	405	-	405

9. Non-current Assets: Tangible Assets

	Fixtures & Fittings	Equipment	Total
Cost	£	£	£
As at 17 March 2025	-	-	-
Additions	154	1,003	1,157
At 18 May 2026	154	1,003	1,157
Depreciation			
As at 17 March 2025	-	-	-
Charge for the year	31	201	231
At 18 May 2026	31	201	231
Net Book Value			
At 18 May 2026	123	802	926

	2026
	£
10. Creditors Due Within One Year	400

11. Movements in funds

	At 17/03/2025	Net movement in funds	At 18/05/2026
	£	£	£
Unrestricted Funds			
General Funds	-	2,248	2,248
Restricted Funds			
Restricted	-	-	-
Total Funds	-	2,248	2,248