

THE CHURCH OF GOD UK UNITED

England & Wales · Charity number 264650

Details

Other names THE CHURCH OF GOD (LONDON)

Status Registered

Legal form Trust

Registered 1975-07-31

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

Contact

Address Church of God UK United
37 Manor Park Road
Manor Park
London
E12 5AB

Phone 07794112420

Email pastors@newvisionchurch.co.uk

Activities

Objects: (A) THE ADMINISTRATION OF ANY PROPERTY OR ESTATE USED OR INTENDED FOR ANY RELIGIOUS OR OTHER CHARITABLE OBJECT INSTITUTION OR WORK (B). THE SUPPORT BY CONTRIBUTION LOAN GIFT SUBSCRIPTION OR OTHERWISE OF ANY RELIGIOUS OR OTHER CHARITABLE INSTITUTION OR WORK WHICH SHALL BE ESTABLISHED OR MAINTAINED FOR ANY OF THE FOLLOWING PURPOSES: (I) THE ADVANCEMENT OF THE PROTESTANT AND EVANGELICAL TENETS OF THE CHRISTIAN FAITH EITHER IN THE UNITED KINGDOM OR OVERSEAS (II) THE ENCOURAGEMENT OF MISSIONARY ACTIVITY DESIGNED FOR THE SPREAD OF SUCH CHRISTIAN FAITH (III) THE FURTHERANCE OF RELIGIOUS EDUCATION (IV) THE RELIEF OF THE POOR AND NEEDY (V) THE HELP AND COMFORT OF THE SICK AND AGED (C) GENERALLY THE ADVANCEMENT OF ANY RELIGIOUS OR OTHER CHARITABLE OBJECT NOT INCONSISTENT WITH THE FOREGOING WHICH MAY FROM TIME TO TIME COMMEND ITSELF TO THE TRUSTEES AND WHICH SHALL BE CONSISTENT WITH THE OBJECTS SET OUT IN THE SCHEDULE.

Activities: Baptism, Marriage, Babies & Children Dedication, Funerals, Children's Sunday School based on Christian principles & provide facilities for meetings of members of our local Neighbourhood Watch and Tenants Association. Contributions to various charities, including Richard House Hospice, food parcels for the elderly, sick and needy. Bible studies, prayer and fellowship - all open to the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,595	£32,498	-	-
2023-12-31	£43,909	£28,143	-	-
2022-12-31	£29,064	£21,664	-	-
2021-12-31	£22,579	£19,136	-	-
2020-12-31	£26,419	£18,682	-	-

Trustees

Name	Role	Appointed
HAYDEN OLIVER LARMOND	Chair	
ANGELA UDINE DAVY		
PEARLETTA White		
SHARON GEORGETTA SMITH		

THE CHURCH OF GOD UK UNITED

England & Wales - Charity number 264650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2024		Day 31	Month December	Year 2024

Section A Reference and administration details

Charity name Church of God UK United

Other names charity is known by Church of God (UK)
Church of God (London)

Registered charity number (if any) 264650

Charity's principal address

37 Manor Park Road	
Manor Park	
London	
Postcode	E12 5AB

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	Olive Blake	Senior Trustee		
2	Angela Udine Davy			
3	Archibald Smith	Chair		
4	Hayden Larmond			
5	Sharon Smith	Secretary		
6	Pearletta White			
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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)

Deed of Trust dated 1st September 1972 as amended by Deeds dated 22nd January 1982 and 2nd March 2009

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

The Church of God UK United is a charity registered with the Charity Commission for England and Wales under Charity Number 264650.

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

Trustees are elected and appointed by the Board of Trustees

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

The advancement of the Protestant and Evangelical tenets of the Christian faith, the furtherance of religious education, the relief of the poor and needy, the help and comfort of the sick and aged, and generally the advancement of any religious or other charitable object not inconsistent with the aforementioned

The Trustees have had regard to the Guidance issued by the Charity Commission on Public Benefit. In order to achieve the Charity's objectives, initiatives have been designed to benefit all people in the community. Some of the activities that have been undertaken in the past year include the following:

- Weekly children's Sunday School which is open to the local community. This is an essential part of our strategy for the advancement of education and the teaching of Christian principles.
- Being of assistance to the local Neighbourhood Watch whenever possible, thus creating the opportunity to engage with the local community, and this has helped us to understand the issues in the area
- We have assisted in developing a local community garden.
- Weekly meetings held for worship, bible study and prayer, all of which are open to the local community.
- Financial gift made to a local children's hospice.
- Financial aid to vulnerable adults and children.
- Financial aid to the elderly and widows within the church.
- Financial aid to the Pastors.

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.

Summary of the main achievements of the charity during the year

The Charity has performed reasonably well despite the challenges faced by us due to the current economic/financial climate, and has made some progress in line with its objectives and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Charity to maintain unrestricted funds which are the free reserves of the Charity at a minimum level of £5,000.

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.

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)

O. Blake

Full name(s)

OLIVE BLAKE

Position (eg Secretary, Chair, etc)

Senior Trustee

Date

29/10/2025



Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Sources	32,670	-	-	32,670	32,458
Other Income	8,925	-	-	8,925	11,451
	-	-	-	-	-
Sub total (Gross income for AR)	41,595	-	-	41,595	43,909
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,595	-	-	41,595	43,909
A3 Payments					
Charitable Expenditure	28,398	-	-	28,398	23,907
Other Exp -Management & Administration Costs	2,193	-	-	2,193	3,992
	1,457	-	-	1,457	245
Other Charitable Contributions	450	-	-	450	-
	-	-	-	-	-
Sub total	32,498	-	-	32,498	28,144
A4 Asset and investment purchases, (see table)					
Camera	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,498	-	-	32,498	28,144
Net of receipts/(payments)	9,097	-	-	9,097	15,765
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	144,960	-	-	144,960	129,194
Cash funds this year end	154,057	-	-	154,057	144,959

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN HAND	84	-	-
	CASH AT BANK	153,973	-	-
		-	-	-
	Total cash funds	154,057	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
CHURCH PREMISES – MANOR PARK		-	-
KITCHEN APPLIANCES/COMMUNION		-	-
MUSICAL EQUIPMENT		-	-
COMPUTER LAPTOPS PRINTER/MONITORS		-	-
MINIBUSES		-	-
FURNITURE/FITTINGS		-	-
Cameras incl. CCTV		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>O. Blake</i>	OLIVE BLAKE	29-10-25

CHURCH OF GOD - MANOR PARK
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

Receipts and Payments Accounts: General Fund

	2024	2023
	£	£
	Note	
Income Receipts		
From voluntary sources	2(a) 32,670	32,458
Other Income	2(b) 8,925	11,451
Total Receipts	41,595	43,909
Payments		
Direct Charitable expenditure	3(a) 28,398	23,907
Other expenditure		
Management and Administration costs	3(b) 2,193	3,992
Other payments	3(c) 1,907	245
Total Payments	32,498	28,144
Net income/(deficit) for the year	9,097	15,765
Cash and bank balances at 31 December 2024	9,097	15,765

CHURCH OF GOD
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024
	£
Monetary Assets: General Fund	
Bank and cash balances	
Bank Accounts	153,973
Cash Balances	84
	154,057

Debtors
 Liabilities

Non-Monetary Assets

Permanent endowment
 General fund

- Freehold Church used by Charity
- Church organs, music instruments and equipment
- 2 Church Vehicles
- Chairs, fixtures and fittings
- Kitchen Appliances
- Computers, laptop, printers
- Cameras incl. CCTV

**CHURCH OF GOD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1. Accounting policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by Manor Park Church. Amounts are included as received by the head quarter church or as cheques drawn. The accounts and statement do not include other accruals and prepayments in respect of Income or expenses.

The receipts and payments accounts and the statement of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

2. RECEIPTS	2024	2023
a) From Voluntary Sources		
	£	£
Annual Convocation	2,767	1,417
General Offering	7,479	6,255
Covenants	17,140	18,338
Special Events	5,284	6,448
	<u>32,670</u>	<u>32,458</u>
b) Other Receipts		
Interest	1,543	915
Refund - VAT	-	10,281
Refund	45	255
Other - CCJ - Foot Anstey	7,337	-
	<u>8,925</u>	<u>11,451</u>
Total Receipts	41,595	43,909
3. PAYMENTS		
a) Direct Charitable Expenditure	2024	2023
	£	£
Petty Cash	2,000	2,600
Utilities	5,813	3,410
Motor Exp	6,291	4,891
R&M	3,302	3,982
Sundries	3,310	2,448
Insurance	4,550	5,250
Love offering	1,778	915
Equipment	1,354	411
	<u>28,398</u>	<u>23,907</u>
b) Other Expenditure - Management & Administration Costs	£	£
Church Ministry	1,082	2,763
Executive Board	-	-
Admin	1,111	1,229
	<u>2,193</u>	<u>3,992</u>
c) Other Payments	£	£
Other -CCJ Foot Anstey Charge	1,457	-
Charity Contributions:		
• CBN Donation - Israel	250	-
• Sickle Cell - Donation	-	45
• Richard House Children's Hospice	200	200
	<u>1,907</u>	<u>245</u>
Total Expenditure	32,498	28,144
Net Surplus/Deficit	9,097	15,765

THE CHURCH OF GOD UK UNITED

England & Wales - Charity number 264650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2023		Day 31	Month December	Year 2023

Section A Reference and administration details

Charity name Church of God UK United

Other names charity is known by Church of God (UK)
Church of God (London)

Registered charity number (if any) 264650

Charity's principal address

37 Manor Park Road	
Manor Park	
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Postcode	E12 5AB

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	Olive Blake	Senior Trustee		
2	Yvonne Patricia Paul		1 st January 2023 to 6 th June 2023	
3	Angela Udine Davy			
4	Archibald Smith	Chair		
5	Hayden Larmond			
6	Sharon Smith	Secretary		
7	Pearletta Breakenridge			
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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)	Deed of Trust dated 1st September 1972 as amended by Deeds dated 22nd January 1982 and 2nd March 2009
How the charity is constituted (eg. trust, association, company)	The Church of God UK United is a charity registered with the Charity Commission for England and Wales under Charity Number 264650.
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected and appointed by the Board of Trustees

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

The advancement of the Protestant and Evangelical tenets of the Christian faith, the furtherance of religious education, the relief of the poor and needy, the help and comfort of the sick and aged, and generally the advancement of any religious or other charitable object not inconsistent with the aforementioned

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)

The Trustees have had regard to the Guidance issued by the Charity Commission on Public Benefit. In order to achieve the Charity's objectives, initiatives have been designed to benefit all people in the community. Some of the activities that have been undertaken in the past year include the following: Weekly children's Sunday School which is open to the local community. This is an essential part of our strategy for the advancement of education and the teaching of Christian principles. Being of assistance to the local Neighbourhood Watch whenever possible, thus creating the opportunity to engage with the local community, and this has helped us to understand the issues in the area. We have assisted in developing a local community garden. Weekly meetings held for worship, bible study and prayer, all of which are open to the local community. Financial gift made to a local children's hospice.

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.

Summary of the main achievements of the charity during the year

The Charity has performed reasonably well despite the challenges faced by us due to the current economic/financial climate, and has made some progress in line with its objectives and activities.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is the policy of the Charity to maintain unrestricted funds which are the free reserves of the Charity at a minimum level of £5,000.

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.

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)	<i>O. Blake</i>	
Full name(s)	OLIVE BLAKE	
Position (eg Secretary, Chair, etc)	Senior Trustee	
Date	23/10/2024	



Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Sources	32,458	-	-	32,458	28,994
Other Income	11,451	-	-	11,451	70
	-	-	-	-	-
Sub total (Gross income for AR)	43,909	-	-	43,909	29,064
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,909	-	-	43,909	29,064
A3 Payments					
Charitable Expenditure	23,907	-	-	23,907	17,141
Other Exp -Management & Administration Costs	3,991	-	-	3,991	4,323
Other payments	245	-	-	245	200
	-	-	-	-	-
Sub total	28,143	-	-	28,143	21,664
A4 Asset and investment purchases, (see table)					
Camera	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,143	-	-	28,143	21,664
Net of receipts/(payments)	15,765	-	-	15,765	7,400
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	129,194	-	-	129,194	121,794
Cash funds this year end	144,959	-	-	144,959	129,194

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN HAND	521	-	-
	CASH AT BANK	144,438	-	-
		-	-	-
	Total cash funds	144,959	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
CHURCH PREMISES – MANOR PARK		-	-
KITCHEN APPLIANCES/COMMUNION		-	-
MUSICAL EQUIPMENT		-	-
COMPUTER LAPTOPS PRINTER/MONITORS		-	-
MINIBUSES		-	-
FURNITURE/FITTINGS		-	-
Camera		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>O. Blake</i>	COLIVE BLAKE	23/10/2024

CHURCH OF GOD - MANOR PARK
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

Receipts and Payments Accounts: General Fund

		2023	2022
	Note		
Income Receipts			
From voluntary sources	2(a)	32458	28994
Other Income	2(b)	11451	70
Total Receipts		43,909	29,064
Payments			
Direct Charitable expenditure	3(a)	23907	18131
Other expenditure			
Management and Administration costs	3(b)	3991	3333
Other payments	3(c)	245	200
Total Payments		28,143	21,664
Net income/(deficit) for the year		15,765	7,400
Cash and bank balances at 1 January 2023			
Cash and bank balances at 31 December 2023		15,765	7,400

CHURCH OF GOD
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Monetary Assets: General Fund		
Bank and cash balances		
Bank Accounts	144438	128935
Cash Balances	521	259
	144,959	129,194

Debtors
Liabilities

Non-Monetary Assets

Permanent endowment
General fund

Freehold Church used by Charity
a) Church organs, music instruments and equipment
b) 2 Church Vehicles
c) Chairs, fixtures and fittings
d) Kitchen Appliances
e) Computers, laptop, printers
f) Camera

**CHURCH OF GOD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. Accounting policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by Manor Park Church. Amounts are included as received by the head quarter church or as cheques drawn. The accounts and statement do not include other accruals and prepayments in respect of income or expenses.

The receipts and payments accounts and the statement of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

2. RECEIPTS	2023	2022
a) From Voluntary Sources		
Annual Convocation	1,417	2,772
General Offering	6,255	5,486
Covenants	18,338	19,358
Special Events - Youth Meeting, Rally etc	6,448	1,377
Youth Meeting		-
Missionary Programme		-
	<u>32,458</u>	<u>28,994</u>
b) Other Receipts		
Interest	915	70
Refund - VAT	10,281	
Refund /Returns	255	-
	<u>11,451</u>	<u>70</u>
Total Receipts	43,909	29,064
3. PAYMENTS		
a) Direct Charitable Expenditure		
	2023	2022
Petty Cash	2,600	1,600
Utilities	3,410	3,832
Motor Exp	4,891	4,621
R&M	3,982	3,222
Sundries	2,448	1,551
Insurance	5,250	2,163
Love offering	915	770
Equipment	411	372
	<u>23,907</u>	<u>18,131</u>
	<u>23,907</u>	<u>18,131</u>
b) Other Expenditure - Management & Administration Costs		
Church Ministry	2,763	2,458
Executive Board		-
Admin	1,229	875
	<u>3,991</u>	<u>3,333</u>
c) Other Payments		
Charity Contributions		-
Sickle Cell - Donation	45	
Richard House Children's Hospice	200	200
	<u>245</u>	<u>200</u>
	<u>28,143</u>	<u>21,664</u>
Net Surplus/Deficit	15,765	7,400

THE CHURCH OF GOD UK UNITED

England & Wales - Charity number 264650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2022		Day 31	Month December	Year 2022

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Church of God (London)

Registered charity number (if any) 264650

Charity's principal address 37 Manor Park Road
Manor Park
London
Postcode E12 5AB

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Yvonne Patricia Paul			
3	Angela Udine Davy			
4	Archibald Smith	Chair		
5	Hayden Larmond			
6	Sharon Smith	Secretary		
7	Pearletta Breakenridge			
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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

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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

The advancement of the Protestant and Evangelical tenets of the Christian faith, the furtherance of religious education, the relief of the poor and needy, the help and comfort of the sick and aged, and generally the advancement of any religious or other charitable object not inconsistent with the aforementioned

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)

Trustees have had regard to the Guidance issued by the Charity Commission on Public Benefit. In order to achieve the Charity's objectives, initiatives have been designed to benefit all people in the community. Some of the activities that have been undertaken in the past year include the following: Weekly children's Sunday School which is open to the local community. This is an essential part of our strategy for the advancement of education and the teaching of Christian principles. Being of assistance to the local Neighbourhood Watch whenever possible, thus creating the opportunity to engage with the local community. This has helped us to understand the issues in the area. We have assisted in developing a local community garden. Weekly meetings held for worship, bible study and prayer, all of which are open to the local community. Financial gift made to a local children's hospice.

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.

Summary of the main achievements of the charity during the year

The Charity has performed reasonably well despite the challenges faced by us due to the Covid.19 lockdowns, subsequent restrictions, and the current economic climate, and has made some progress in line with its objectives and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Charity to maintain unrestricted funds which are the free reserves of the Charity at a minimum level of £5,000.

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.

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)	<i>O. Blake</i>	
Full name(s)	OLIVE BLAKE	
Position (eg Secretary, Chair, etc)	Senior Trustee	

Date

22/10/2023

CHURCH OF GOD - MANOR PARK
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

Receipts and Payments Accounts: General Fund

		2022	2021
	Note		
Income Receipts			
From voluntary sources	2(a)	28994	22,568
Other Income	2(b)	70	11
Total Receipts		29,064	22,579
Payments			
Direct Charitable expenditure	3(a)	18131	15,335
Other expenditure			
Management and Administration costs	3(b)	3333	3,601
Other payments	3(c)	200	200
Total Payments		21,664	19,136
Net income/(deficit) for the year		7,400	3,443
Cash and bank balances at 1 January 2022			
Cash and bank balances at 31 December 2022		7,400	3,443

CHURCH OF GOD
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
Monetary Assets: General Fund		
Bank and cash balances		
Bank Accounts	128935.29	121,562
Cash Balances	£259.17	232
	129,194	121,795
Debtors		
Liabilities		

Non-Monetary Assets

Permanent endowment
General fund

Freehold Church used by Charity
a) Church organs, music instruments and equipment
b) 2 Church Vehicles
c) Chairs, fixtures and fittings
d) Kitchen Appliances
e) Computers, laptop, printers
f) Camera

**CHURCH OF GOD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. Accounting policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by Manor Park Church. Amounts are included as received by the head quarter church or as cheques drawn. The accounts and statement do not include other accruals and prepayments in respect of Income or expenses.

The receipts and payments accounts and the statement of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

2. RECEIPTS	2022	2021
a) From Voluntary Sources		
Annual Convocation	2,772	-
General Offering	5,486	4,210
Covenants	19,358	17,648
Special Events	1,377	710
Youth Meeting	-	-
Missionary Programme	-	-
	28,994	22,568
b) Other Receipts		
Interest	70	11
Refund - VAT	-	-
	70	11
Total Receipts	29,064	22,579
3. PAYMENTS		
a) Direct Charitable Expenditure		
	2022	2021
Petty Cash	1,600	800
Utilities	3,832	3,768
Motor Exp	4,621	3,743
R&M	3,222	2,145
Sundries	1,551	644
Insurance	2,163	3,916
Love offering	770	-
Equipment	372	319
	18,131	15,335
	18,131	15,335
b) Other Expenditure - Management & Administration Costs		
Church Ministry	2,458	2,894
Executive Board	-	-
Admin	875	707
	3,333	3,601
c) Other Payments		
Charity Contributions		
Missions	-	-
Richard House Children's Hospice	200	200
	200	200
	21,664	19,136
Net Surplus/Deficit	7,400	3,443



Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Sources	28,994	-	-	28,994	22,568
Other Income	70	-	-	70	11
	-	-	-	-	-
Sub total (Gross income for AR)	29,064	-	-	29,064	22,579
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,064	-	-	29,064	22,579
A3 Payments					
Charitable Expenditure	18,131	-	-	18,131	15,335
Other Exp -Management & Administration Costs	3,333	-	-	3,333	3,601
Other payments	200	-	-	200	200
	-	-	-	-	-
Sub total	21,664	-	-	21,664	19,136
A4 Asset and investment purchases, (see table)					
Camera	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,664	-	-	21,664	19,136
Net of receipts/(payments)	7,400	-	-	7,400	3,443
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	121,794	-	-	121,794	118,351
Cash funds this year end	129,194	-	-	129,194	121,794

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN HAND	259	-	-
	CASH AT BANK	128,935	-	-
		-	-	-
	Total cash funds	129,194	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
CHURCH PREMISES – MANOR PARK		-	-
KITCHEN APPLIANCES/COMMUNION		-	-
MUSICAL EQUIPMENT		-	-
COMPUTER LAPTOPS PRINTER/MONITORS		-	-
MINIBUSES		-	-
FURNITURE/FITTINGS		-	-
Camera		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>O. Blake</i>	OLIVE BLAKE	22/10/23

THE CHURCH OF GOD UK UNITED

England & Wales - Charity number 264650

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name Church of God UK United

Other names charity is known by Church of God (UK)

Registered charity number (if any) 264650

Charity's principal address
 37 Manor Park Road
 Manor Park
 London
Postcode E12 5AB

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	Olive Blake	Senior Trustee		
2	Yvonne Patricia Paul			
3	Angela Udine Davy			
4	Archibald Smith	Chair		
5	Hayden Larmond			
6	Sharon Smith	Secretary		
7	Pearletta Breakenridge			
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)	Deed of Trust dated 1st September 1972 as amended by Deeds dated 22nd January 1982 and 2nd March 2009
How the charity is constituted (eg. trust, association, company)	The Church of God UK United is a charity registered with the Charity Commission for England and Wales under Charity Number 264650.
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected and appointed by the Board of Trustees

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

The advancement of the Protestant and Evangelical tenets of the Christian faith, the furtherance of religious education, the relief of the poor and needy, the help and comfort of the sick and aged, and generally the advancement of any religious or other charitable object not inconsistent with the aforementioned

Trustees have had regard to the Guidance issued by the Charity Commission on Public Benefit. In order to achieve the Charity's objectives, initiatives have been designed to benefit all people in the community. Some of the activities that have been undertaken in the past year include the following: Weekly children's Sunday School which is open to the local community (**suspended due to Covid.19 lockdown and restrictions**). This is an essential part of our strategy for the advancement of education and the teaching of Christian principles. Being of assistance to the local Neighbourhood Watch whenever possible, thus creating the opportunity to engage with the local community. This has helped us to understand the issues in the area. We have assisted in developing a local community garden. Weekly meetings held for worship, bible study and prayer, all of which are open to the local community (**suspended due to Covid.19 lockdown and restrictions – except Sunday Morning Worship which started back on 2nd August 2020**).

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)

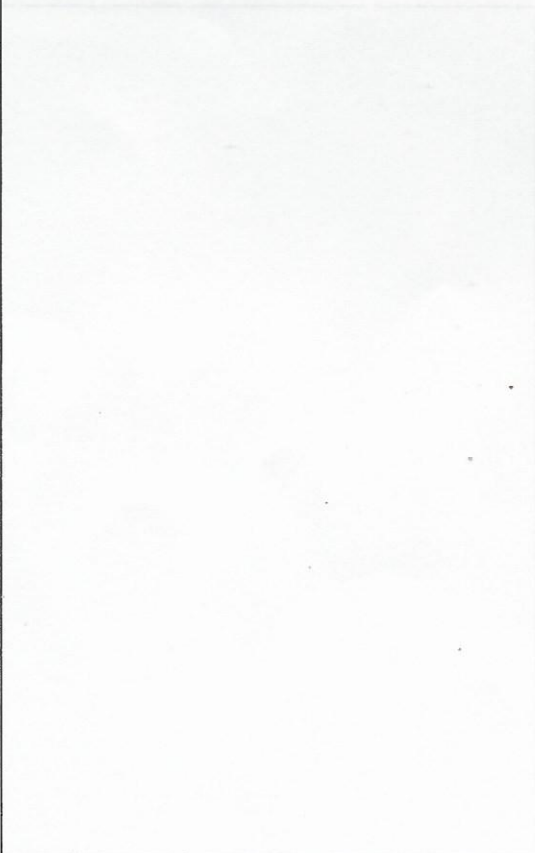
Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The Charity has performed reasonably well despite the challenges faced by us due to the Covid.19 lockdown and subsequent restrictions, and has made some progress in line with its objectives and activities.



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)

- 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

It is the policy of the Charity to maintain unrestricted funds which are the free reserves of the Charity at a minimum level of £5,000.

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.

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)	<i>O. Blake</i>	
Full name(s)	OLIVE BLAKE	
Position (eg Secretary, Chair, etc)	Senior Trustee	

Date

24/10/2021

CHURCH OF GOD - MANOR PARK
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

Receipts and Payments Accounts: General Fund

		2020	2019
	Note		
Income Receipts			
From voluntary sources	2(a)	15,149	34,922
Other Income	2(b)	11,270	553
Total Receipts		26,419	35,475
Payments			
Direct Charitable expenditure	3(a)	17,126	11,472
Other expenditure			
Management and Administration costs	3(b)	1,556	1,204
Other payments	3(c)	-	936
Total Payments		18,683	13,612
Net income/(deficit) for the year		7,737	21,863
Cash and bank balances at 1 January 2020			
Cash and bank balances at 31 December 2020		7,737	21,863

CHURCH OF GOD
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
Monetary Assets: General Fund		
Bank and cash balances		
Bank Accounts	118,230	110,407
Cash Balances	120	208
	118,351	110,614
Debtors		
Liabilities		

Non-Monetary Assets

Permanent endowment
 General fund

- Freehold Church used by Charity
- a) Church organs, music instruments and equipment
 - b) 2 Church Vehicles
 - c) Chairs, fixtures and fittings
 - d) Kitchen Appliances
 - e) Computers, laptop, printers
 - f) Camera

CHURCH OF GOD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by Manor Park Church. Amounts are included as received by the head quarter church or as cheques drawn. The accounts and statement do not include other accruals and prepayments in respect of Income or expenses.

The receipts and payments accounts and the statement of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

2. RECEIPTS	2020	2019
a) From Voluntary Sources		
Annual Convocation	-	1,086
General Offering	2,195	6,994
Covenants	12,036	19,611
Special Events		5,629
Youth Meeting	918	765
Missionary Programme		836
	15,149	34,922
b) Other Receipts		
Interest	368	403
Refund - Gift Aid	10,902	150
	11,270	553
Total Receipts	26,419	35,475
3. PAYMENTS		
a) Direct Charitable Expenditure		
Petty Cash	200	1,600
Utilities	3,296	3,493
Motor Exp	2,759	1,275
R&M	1,759	1,043
Sundries	1,206	6,853
Insurance	5,347	7,054
Love offering	250	2,170
Equipment	2,309	1,690
	17,126	11,472
	17,126	11,472
b) Other Expenditure - Management & Administration Costs		
Church Ministry	923	938
Executive Board	-	-
Admin	634	266
	1,556	1,204
c) Other Payments		
Charity Contributions		
Missions	-	836
Richard House Children's Hospice	-	100
	-	936
	18,683	13,612
Net Surplus/Deficit	7,737	21,863



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CHURCH OF GOD (UK)

No (if any)
264650

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Sources	15,149	-	-	15,149	34,922
Other Income	11,270	-	-	11,270	553
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,419	-	-	26,419	35,475
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,419	-	-	26,419	35,475
A3 Payments					
Charitable Expenditure	14,957	-	-	14,957	11,472
Other Exp -Management & Administration Costs	1,556	-	-	1,556	1,204
Other payments	-	-	-	-	936
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,513	-	-	16,513	13,612
A4 Asset and investment purchases, (see table)					
Camera	2,169	-	-	2,169	-
	-	-	-	-	-
Sub total	2,169	-	-	2,169	-
Total payments	18,682	-	-	18,682	13,612
Net of receipts/(payments)	7,737	-	-	7,737	21,863
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	110,614	-	-	110,614	88,751
Cash funds this year end	118,351	-	-	118,351	110,614

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN HAND	120	-	-
	CASH AT BANK	118,230	-	-
		-	-	-
	Total cash funds	118,351	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
CHURCH PREMISES – MANOR PARK		-	-
KITCHEN APPLIANCES/COMMUNION		-	-
MUSICAL EQUIPMENT		-	-
COMPUTER LAPTOPS PRINTER/MONITORS		-	-
MINIBUSES		-	-
FURNITURE/FITTINGS		-	-
Camera		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>O. Blake</i>	OLIVE BLAKE	24/10/2021