



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2022		Day 31	Month December	Year 2022

## Section A

## Reference and administration details

<b>Charity name</b>	Church of God UK United
<b>Other names charity is known by</b>	Church of God (UK) Church of God (London)
<b>Registered charity number (if any)</b>	264650
<b>Charity's principal address</b>	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				
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17				
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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

**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)**

*O. Blake*

**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		
<b>Income Receipts</b>			
From voluntary sources	2(a)	28994	22,568
Other Income	2(b)	70	11
<b>Total Receipts</b>		<b>29,064</b>	<b>22,579</b>
<b>Payments</b>			
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
<b>Total Payments</b>		<b>21,664</b>	<b>19,136</b>
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
	£	£
<b>Monetary Assets: General Fund</b>		
Bank and cash balances		
Bank Accounts	128935.29	121,562
Cash Balances	£259.17	232
	<b>129,194</b>	<b>121,795</b>
Debtors		
Liabilities		
<b>Non-Monetary Assets</b>		
Permanent endowment	Freehold Church used by Charity	
General fund	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.

<b>2. RECEIPTS</b>	<b>2022</b>	<b>2021</b>
<b>a) From Voluntary Sources</b>		
Annual Convocation	2,772	-
General Offering	5,486	4,210
Covenants	19,358	17,648
Special Events	1,377	710
Youth Meeting	-	-
Missionary Programme	-	-
	<u>28,994</u>	<u>22,568</u>
<b>b) Other Receipts</b>		
Interest	70	11
Refund - VAT	-	-
	<u>70</u>	<u>11</u>
<b>Total Receipts</b>	<b>29,064</b>	<b>22,579</b>
<b>3. PAYMENTS</b>		
<b>a) Direct Charitable Expenditure</b>	<b>2022</b>	<b>2021</b>
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
	<u>18,131</u>	<u>15,335</u>
	<u>18,131</u>	<u>15,335</u>
<b>b) Other Expenditure - Management &amp; Administration Costs</b>		
Church Ministry	2,458	2,894
Executive Board	-	-
Admin	875	707
	<u>3,333</u>	<u>3,601</u>
<b>c) Other Payments</b>		
Charity Contributions		
Missions	-	-
Richard House Children's Hospice	200	200
	<u>200</u>	<u>200</u>
	<u>21,664</u>	<u>19,136</u>
<b>Net Surplus/Deficit</b>	<b>7,400</b>	<b>3,443</b>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**CHURCH OF GOD (UK)**

No (if any)  
**264650**

## Receipts and payments accounts

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

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



**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