



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			
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)

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



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 01/01/2024	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 the nearest £	Restricted funds to the nearest £	Endowment funds to the 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		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the 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	• Freehold Church used by Charity
General fund	• 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 - CCI - 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 -CCI Foot Anstey Charge	1,457	-
Charity Contributions:		
• CBN Donation - Israel	250	-
• Sickie 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