

GENERAL ASSEMBLY OF OUR LORD JESUS CHRIST APOSTOLIC INC

England & Wales · Charity number 284747

Details

Other names	General Assembly
Status	Registered
Legal form	Other
Registered	2019-08-09
Register	View on the Charity Commission register

Contact

Address Mount Olive Apostolic Church
Temple Bar
Willenhall
WV13 1SD

Phone 01902606513

Email charity@general-assembly.org

Website www.general-assembly.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION BY TEACHING THE DOCTRINES AND BELIEFS OF THE APOSTLES AND TO OWN, ESTABLISH AND MAINTAIN CHURCHES.

Activities: THE CHARITY PROVIDES FACILITIES FOR THE PUBLIC WORSHIP AND MEETING THE SPIRITUAL NEEDS OF ATTENDEES. THE KEY AIMS TO PROVIDE RELIGIOUS EDUCATION OTHER ACTIVITIES INCLUDE, SENIOR CITIZENS DAY CENTRE, BIBLE STUDIES. BABY BLESSINGS, WEDDINGS AND FUNERALS.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Manchester City
- Walsall
- Wandsworth
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£137,377	£99,182	-	-
2023-12-31	£113,739	£108,843	-	-
2022-12-31	£121,391	£120,103	-	-
2021-12-31	£110,455	£121,570	-	-
2020-12-31	£65,240	£27,538	-	-

Trustees

Name	Role	Appointed
FLOYD DOWNIE	Chair	2019-01-01
Angela Downie		2019-12-14
Augustine Nelson		1982-03-12
GARFIELD GARDNER		
Godfrey Williams		2019-12-14
KEITH NELSON		2012-03-12

GENERAL ASSEMBLY OF OUR LORD JESUS CHRIST APOSTOLIC INC

England & Wales - Charity number 284747

Accounts

General Assembly of Our Lord Jesus Christ Inc.

Annual Report

2024



Charity No: 284747

Location

Mount Olive Apostolic Church

Temple Bar, Willenhall, WV13 1SD

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Governing Document

General Assembly of Our Lord Jesus Apostolic Inc. Temple Bar, Willenhall, West Midlands, WV13 1SD is registered with the Charity Commissioners (No: 284747) and constituted by the of Trust

Governing Body: Trustee Responsibilities

The Trustees are responsible for both the strategic governance and the financial oversight of the charity.

Governance and Administration

The Trustees oversee the following key areas:

Committee Appointments: Appointing members to the administrative committee.

Trustee Development: Setting and implementing policies and procedures for Trustee induction and training.

Organizational Framework: Establishing and maintaining the organizational structure.

Financial Policies: Selecting and consistently applying appropriate accounting policies in line with regulatory requirements.

Compliance with SORP: Adhering to the methods and principles set out in the Charities Statement of Recommended Practice (SORP).

Financial Stewardship and Safeguarding

The Trustees are also accountable for:

Accurate Financial Records: Ensuring proper accounting records are kept to accurately reflect the charity's financial position and to enable compliance with the Charities Act, the Charity (Accounts and Reports) Regulations, and the trust deed.

Asset Protection: Safeguarding the charity's assets and implementing reasonable controls for the prevention and detection of fraud and other financial irregularities.

Trustee's Report

Board of Trustees

Bishop Floyd Downie	- Chair	Appointed to Chair – 14 th December 2019
Elder Keith Nelson	- Secretary	Appointed to Secretary – 14 th December 2019
Missionary Augustine Nelson	- Treasurer	
Evangelist Garfield Gardner	- Trustee	
Elder Mark Robb	- Trustee	Resigned – 16 th March 2020
Minister Godfrey Williams	- Trustee	Appointed – 14 th December 2019
Missionary Angela Downie	- Trustee	Appointed – 14 th December 2019

Objective: Advance the Christian Faith

We aim to advance the Christian faith across the UK by teaching the foundational doctrines and beliefs of the apostles and establishing new church communities. This is accomplished through consistent worship services, comprehensive Bible studies, and dedicated periods of prayer and fasting.

Mission: Reconciliation with God

As commissioned followers of God, we endeavor to foster reconciliation between humanity and God. Our approach is grounded in scriptural examples, which we follow to correctly guide and reconnect people with the divine. We strive to communicate the truth of the scriptures to all, free from man-made interpretations, and to reveal how God can transform lives.

Community Influence and Outreach

We are committed to being a positive influence within our communities by spreading the gospel of Jesus Christ and providing practical support whenever possible. Through this work, we help believers understand their roles and responsibilities within God's plan.

Goals

- **Youth Empowerment:** Develop and expand our youth empowerment program to create a positive societal impact. To achieve this, the charity will increase the number of youth-focused meetings and activities, including Bible studies, outdoor evangelism, career guidance workshops, empowerment seminars, and social trips.
- **Congregational Growth:** Increase the frequency of formal church meetings, such as Bible study and intercession, to create more opportunities for congregational interaction and spiritual growth, thereby fulfilling our core purpose.
- **Strategic Partnerships:** Pursue and strengthen collaborative partnerships with other charities to broaden our reach and provide support to a greater number of disadvantaged community members.
- **Leadership Development:** Invest in the growth of our leadership by organizing and ensuring their attendance at relevant training and leadership seminars.

Volunteer and Donor Recognition

The Board of Trustees wishes to express its heartfelt appreciation to all individual church members and community volunteers who dedicated their time and resources to support the charity's activities during the year. Your invaluable contributions and generous donations were instrumental to our success.

Reserve Policy

- **Compliance:** The Trustees have reviewed the charity's reserves policy, fulfilling the requirements set by the Charity Committee.
- **Emergency Reserve:** All unrestricted funds have been designated as an emergency reserve.
- **Purpose:** This reserve is intended to cover the charity's financial obligations during any potential shortfall in income or unforeseen increase in expenditure.

Risk management:

- ❖ The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Activities and Achievements

The organization successfully conducted a range of spiritual and community-focused activities throughout the year.

- **Youth Event:** Our annual three-day youth event was held in February, attracting attendees from across the country. The event centered on the preaching of God's Word and communal praise. Youth participants took on key roles, including composing and performing original songs, creating identity rosettes, and being publicly recognized for their contributions.
 - **National Holy Convocation:** We hosted our annual National Holy Convocation, which featured daily sessions with international speakers. Services were tailored to different groups, including youth, men, women, missionaries, and ministers.
 - **Church Anniversaries:** All our churches celebrated their annual anniversaries, marking their presence in the community with food and worship.
 - **Community and Outreach:** The annual Sunday school sports day was a success, successfully bringing together different church assemblies and the local community. Weekly Day Centre sessions for seniors continued, providing sewing and craft activities.
-

Future Plans

- ❖ **Program Continuity:** We intend to resume our regular in-person activities as soon as circumstances permit. In addition, we will integrate successful virtual programs, particularly those conducted via Zoom, into our weekly schedule to expand accessibility.
- ❖ **Community Development:** We will maintain our current range of spiritual and community-based activities. We plan to actively foster new partnerships within the community to further develop collaborative projects in our local areas.
- ❖ **Facility Improvement:** We hope to proceed with necessary refurbishment projects to our church facilities. These improvements are required to support the church's growth and address wear and tear from increased usage.

Financial Review

- ❖ The total incoming resources for the year amounted to £137,377K and the total resources expended amounted to £99,182K leaving a net surplus for the year of +£38,195K The balance of funds as of 31st December 2024 was +£77,508K

Independent Examiner's Report

General Assembly of Our Lord Jesus Christ Apostolic Inc. Charity no 284747

To the trustees of General Assembly of Our Lord Jesus Christ Apostolic Inc.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income does not exceed £250,000 therefore, it is not a requirement for me to be qualified to undertake the examination by being a qualified member of any certified bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination to cause me any concern in any material respect in relation to:

- ❖ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ❖ the accounts did not accord with the accounting records; or
- ❖ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Date: 17th October 2025

Rosemary Lewis

159 Yale Road

Willenhall

West Midlands WV13 2J



Receipts and payments accounts

For the period from	Period start date 01/01/2019	To	Period end date 31/12/2019
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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					
Charitable Receipts	137,377	-	-	137,377	103,767
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total(Gross income for AR)	137,377	-	-	137,377	103,767
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	137,377	-	-	137,377	103,767
A3 Payments					
Charitable Payments	99,182	-	-	99,182	96,269
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	99,182	-	-	99,182	96,269

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	99,182	-	-	99,182	96,269
Net of receipts/(payments)	38,195	-	-	38,195	7,498
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,067	-	-	38,067	-
Cash funds this year end	76,262	-	-	76,262	7,498

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	Banked	61,454	13,507	-
	Cash	1,301	-	-
		-	-	-
	Total cash funds	62,755	13,507	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	

B5 Liabilities

		-	
		-	

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

Signature	Print Name	Date of approval
	Floyd Downie	17 th October 2025
	Keith Nelson	17 th October 2025

GENERAL ASSEMBLY OF OUR LORD JESUS CHRIST APOSTOLIC INC

England & Wales - Charity number 284747

Accounts

General Assembly of Our Lord Jesus Christ Inc.

Annual Report

2024



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Mount Olive Apostolic Church

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B5 Liabilities

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

Signature	Print Name	Date of approval
	Floyd Downie	17 th October 2025
	Keith Nelson	17 th October 2025

GENERAL ASSEMBLY OF OUR LORD JESUS CHRIST APOSTOLIC INC

England & Wales - Charity number 284747

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General Assembly of Our Lord Jesus Christ Inc.

Annual Report

2022



Charity No: 284747

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Governing Document

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Governing bodies The Trustees are responsible for:

- ❖ Appointing the members of the administrative committee
- ❖ Policies and Procedures for induction and training of Trustees
- ❖ Organisational structure
- ❖ Select suitable accounting policies and then apply them consistently
- ❖ Observe the methods and the principles of the charities SORP

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 accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and therefore responsible of taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustee's Report

Board of Trustees

Bishop Floyd Downie	- Chair	Appointed to Chair – 14 th December 2019
Elder Keith Nelson	- Secretary	Appointed to Secretary – 14 th December 2019
Missionary Augustine Nelson	- Treasurer	
Evangelist Garfield Gardner	- Trustee	
Minister Godfrey Williams	- Trustee	Appointed – 14 th December 2019
Missionary Angela Downie	- Trustee	Appointed – 14 th December 2019

Objectives

Our objective is to advance the Christian faith by teaching the doctrines and beliefs of the apostles and to establish churches throughout the UK. We aim to achieve this goal through the holding of worship services, our in-depth bible studies and through regular prayer and fasting.

We, as followers of God have been commissioned to continue in the reconciliation of the world to God. We endeavour to reconnect men and women by the examples laid down in the scriptures. To do this correctly we must follow the examples set before us in God's Holy Word. From this great commission we strive to establish the truth of the scriptures to all and remove all man-made interpretations and deceptions of the Word of God. We also strive to establish the truth about oneself according to the Word written and promote how God can work within all of us. Through this revelation we can establish the role and responsibility of every believer within God's plan. We aim to

be a positive influence within the community through the spreading of the gospel of Jesus Christ to everyone everywhere and providing support when possible.

Goals

- ❖ To build a strong youth empowerment program that can impact society positively. To achieve this the charity will increase the number of meetings and activities such as bible study, outdoor evangelism, career guidance, empowerment seminars and social interaction trips.
- ❖ To increase the frequency of formal church meetings such as bible study and intercession. This provides an opportunity to interact with more people and fulfil our purpose.
- ❖ To actively work in partnership with other charities to reach more disadvantaged members of the community.
- ❖ To empower those in leadership positions by organising and attending training and leadership seminars.

Volunteers

- ❖ Individual members from the churches and within the community helped with Charities activities during the year, and the Trustees of the church would like to take this opportunity to express heartfelt thanks for the invaluable support, donations and any contributions made to the Charity.

Reserve Policy

- ❖ The Charity Committee requires charities to determine and explain their policy for free reserves. The trustees have reviewed its free reserves policy and have turned its entire unrestricted funds into an emergency reserve to enable to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

Risk management:

- ❖ The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Activities and Achievements

Apostolic Worship and Activities

Post pandemic we have actively worked to bring back a sense of normality to all our services users, this was done by reintroducing the weekly meetings such as Sunday Services, Bible Studies and youth meetings.

In February we host a three-day youth event and have attendees' from around the country and overseas. This includes ministering to our congregation through preaching the Word of God and uniting in song and praise. We encourage the youth to compose songs relevant to the chosen theme and perform their songs to the glory of God.

In April and May, we also host the Annual National and District Convocation - powerful and soul stirring meetings with international speakers, speaking daily. Within this time we hold services for a cross-section of attendees such as Youth, Brothers, Sisters, Missionaries and Ministers alike. Annual Church Anniversaries are also held in celebration of the continuing presence of the churches in the communities up and down the country.

All the meetings that were held during the year were well received and brought back much unity, and solidarity within the communities we service.

Community Activities

We hold Day Centre activities, including sewing and craft activities for the seniors. Every year we also promote a Sunday school sports and physical engagement day for the children and adults alike.

Future Plans:

As soon as possible we intend to resume normal activities and incorporate some of the new Zoom opportunities into our weekly programmes.

We intend to maintain our existing range of spiritual and community-based activities. With the approach to foster a new partnership with the community and to further develop our community projects in collaboration within the localised areas.

God-willing we hope to continue with the necessary refurbishment due to the growth of the church and general age-related wear and tear through the increasing use of the church facilities.

Financial Review

- ❖ The total incoming resources for the year amounted to £121,391K and the total resources expended amounted to £120,103K leaving a net for the year of £12,88K The balance of funds as of 31st December 2022 was +£32,781K

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Date: 22nd July 2023

Rosemary Lewis

159 Yale Road

Willenhall

West Midlands WV13 2J



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
General Assembly of Our Lord Jesus Christ Inc.	284747

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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 £
A1 Receipts				
Charitable Receipts	121,391	-	-	121,391
		-	-	-
		-	-	-
		-	-	-
Sub total (Gross income for AR)	121,391	-	-	121,391
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	121,391	-	-	121,391
A3 Payments				
Charitable Payments	120,103	-	-	120,103
		-	-	-
		-	-	-
		-	-	-
Sub total	120,103	-	-	120,103
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	120,103	-	-	120,103
Net of receipts/(payments)	1,288	-	-	1,288
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	38,900	-	-	38,900
Cash funds this year end	40,188	-	-	40,188

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Banked	31,991	-
	Cash	790	-
		-	-
	Total cash funds	32,781	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details		
		-	-
		-	-
B3 Investment assets	Details		
			-
			-
B4 Assets retained for the charity's own use	Details		
	In house recording equipment		6,747
			-
B5 Liabilities	Details		
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name
			Floyd Downie
			Keith Nelson

GENERAL ASSEMBLY OF OUR LORD JESUS CHRIST APOSTOLIC INC

England & Wales - Charity number 284747

Accounts

General Assembly of Our Lord Jesus Christ Inc.

Annual Report

2021



Charity No: 284747

Location

Mount Olive Apostolic Church

Temple Bar, Willenhall, WV13 1SD

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Governing Document

General Assembly of Our Lord Jesus Apostolic Inc. Temple Bar, Willenhall, West Midlands, WV13 1SD is registered with the Charity Commissioners (No: 284747) and constituted by the of Trust

Governing bodies The Trustees are responsible for:

- ❖ Appointing the members of the administrative committee
- ❖ Policies and Procedures for induction and training of Trustees
- ❖ Organisational structure
- ❖ Select suitable accounting policies and then apply them consistently
- ❖ Observe the methods and the principles of the charities SORP

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 accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and therefore responsible of taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustee's Report

Board of Trustees

Bishop Floyd Downie	- Chair	Appointed to Chair – 14 th December 2019
Elder Keith Nelson	- Secretary	Appointed to Secretary – 14 th December 2019
Missionary Augustine Nelson	- Treasurer	
Evangelist Garfield Gardner	- Trustee	
Minister Godfrey Williams	- Trustee	Appointed – 14 th December 2019
Missionary Angela Downie	- Trustee	Appointed – 14 th December 2019

Objectives

Our objective is to advance the Christian faith by teaching the doctrines and beliefs of the apostles and to establish churches throughout the UK. We aim to achieve this goal through the holding of worship services, our in-depth bible studies and through regular prayer and fasting.

We, as followers of God have been commissioned to continue in the reconciliation of the world to God. We endeavour to reconnect men and women by the examples laid down in the scriptures. To do this correctly we must follow the examples set before us in God's Holy Word. From this great commission we strive to establish the truth of the scriptures to all and remove all man-made interpretations and deceptions of the Word of God. We also strive to establish the truth about oneself according to the Word written and promote how God can work within all of us. Through this revelation we can establish the role and responsibility of every believer within God's plan. We aim to

be a positive influence within the community through the spreading of the gospel of Jesus Christ to everyone everywhere and providing support when possible.

Goals

- ❖ To build a strong youth empowerment program that can impact society positively. To achieve this the charity will increase the number of meetings and activities such as bible study, outdoor evangelism, career guidance, empowerment seminars and social interaction trips.
- ❖ To increase the frequency of formal church meetings such as bible study and intercession. This provides an opportunity to interact with more people and fulfil our purpose.
- ❖ To actively work in partnership with other charities to reach more disadvantaged members of the community.
- ❖ To empower those in leadership positions by organising and attending training and leadership seminars.

Volunteers

- ❖ Individual members from the churches and within the community helped with Charities activities during the year, and the Trustees of the church would like to take this opportunity to express heartfelt thanks for the invaluable support, donations and any contributions made to the Charity.

Reserve Policy

- ❖ The Charity Committee requires charities to determine and explain their policy for free reserves. The trustees have reviewed its free reserves policy and have turned its entire unrestricted funds into an emergency reserve to enable to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

Risk management:

- ❖ The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Activities and Achievements

Apostolic Worship and Activities

In February we host a three-day youth event and have attendees' from around the country and overseas. This includes ministering to our congregation through preaching the Word of God and uniting in song and praise. We encourage the youth to compose songs relevant to the chosen theme and perform their songs to the glory of God.

Due to the pandemic, we suspended all church-based gatherings and introduced various on online services for a different range of age groups. Sunday online services, Bible Studies, Youth Days, Coffee Mornings and Morning Prayers. Where would have our normal church national meetings we held online scaled down versions which was well received.

Community Activities

We held weekly Zoom coffee mornings in replacement of our weekly day centre activities. This was embraced by the regular attendees who would come on and have different discussions insuring we were trying to prevent isolated. They were able to share their thoughts over a drink with one another. For those who were in isolation from Covid, we were able to do their weekly shopping and provided them with food parcels free of charge. This is still on going.

Future Plans:

As soon as possible we intend to resume normal activities and incorporate some of the new Zoom opportunities into our weekly programmes.

We intend to maintain our existing range of spiritual and community-based activities. With the approach to foster a new partnership with the community and to further develop our community projects in collaboration within the localised areas.

God-willing we hope to continue with the necessary refurbishment due to the growth of the church and general age-related wear and tear through the increasing use of the church facilities.

Financial Review

- ❖ The total incoming resources for the year amounted to £110,455K and the total resources expended amounted to £121,570K leaving a net overspend for the year of -£11,115K The balance of funds as of 31st December 2021 was +£39,398K

Independent Examiner's Report

General Assembly of Our Lord Jesus Christ Apostolic Inc. Charity no 284747

To the trustees of General Assembly of Our Lord Jesus Christ Apostolic Inc.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2020.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income does not exceed £250,000 therefore, it is not a requirement for me to be qualified to undertake the examination by being a qualified member of any certified bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination to cause me any concern in any material respect in relation to:

- ❖ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ❖ the accounts did not accord with the accounting records; or
- ❖ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Date: 22nd September 2021

Rosemary Lewis

159 Yale Road

Willenhall

West Midlands WV13 2J



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name General Assembly of Our Lord Jesus Christ Inc.	No (if any) 284747
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Charitable Receipts	90,958	-	-	90,958	65,240
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	90,958	-	-	90,958	65,240
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,958	-	-	90,958	65,240
A3 Payments					
Charitable Payments	102,073	-	-	102,073	
		-	-	-	-
		-	-	-	-

		-	-	-	-
Sub total	102,073	-	-	102,073	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	102,073	-	-	102,073	-
Net of receipts/(payments)	- 11,115	-	-	- 11,115	65,240
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,513	-	-	50,513	-
Cash funds this year end	39,398	-	-	39,398	65,240

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	Banked	38,898	-	-
	Cash	500	-	-
		-	-	-
	Total cash funds	39,398	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

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

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

Signature	Print Name	Date of approval
	Floyd Downie	22/09/2022
	Keith Nelson	08/10/2022

GENERAL ASSEMBLY OF OUR LORD JESUS CHRIST APOSTOLIC INC

England & Wales - Charity number 284747

Accounts

General Assembly of Our Lord Jesus Christ Inc.

Annual Report

2020



Charity No: 284747

Location

Mount Olive Apostolic Church

Temple Bar, Willenhall, WV13 1SD

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Bishop Floyd Downie	- Chair	Appointed to Chair – 14 th December 2019
Elder Keith Nelson	- Secretary	Appointed to Secretary – 14 th December 2019
Missionary Augustine Nelson	- Treasurer	
Evangelist Garfield Gardner	- Trustee	
Elder Mark Robb	- Trustee	Resigned – 16 th March 2020
Minister Godfrey Williams	- Trustee	Appointed – 14 th December 2019
Missionary Angela Downie	- Trustee	Appointed – 14 th December 2019

Objectives

Our objective is to advance the Christian faith by teaching the doctrines and beliefs of the apostles and to establish churches throughout the UK. We aim to achieve this goal through the holding of worship services, our in-depth bible studies and through regular prayer and fasting.

We, as followers of God have been commissioned to continue in the reconciliation of the world to God. We endeavour to reconnect men and women by the examples laid down in the scriptures. To do this correctly we must follow the examples set before us in God's Holy Word. From this great commission we strive to establish the truth of the scriptures to all and remove all man-made interpretations and deceptions of the Word of God. We also strive to establish the truth about oneself according to the Word written and promote how God can work within all of us. Through this revelation we can establish the role and responsibility of every believer

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We intend to maintain our existing range of spiritual and community-based activities. With the approach to foster a new partnership with the community and to further develop our community projects in collaboration within the localised areas.

God-willing we hope to continue with the necessary refurbishment due to the growth of the church and general age-related wear and tear through the increasing use of the church facilities.

Financial Review

- ❖ The total incoming resources for the year amounted to £65,240K and the total resources expended amounted to £44,227K leaving a net surplus for the year of +£20,070K The balance of funds as of 31st December 2020 was +£53,800K

Independent Examiner's Report

General Assembly of Our Lord Jesus Christ Apostolic Inc. Charity no 284747

To the trustees of General Assembly of Our Lord Jesus Christ Apostolic Inc.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2020.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income does not exceed £250,000 therefore, it is not a requirement for me to be qualified to undertake the examination by being a qualified member of any certified bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination to cause me any concern in any material respect in relation to:

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- ❖ the accounts did not accord with the accounting records; or
- ❖ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Date: 18th October 2021

Rosemary Lewis

159 Yale Road

Willenhall

West Midlands WV13 2J



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name General Assembly of Our Lord Jesus Christ Inc.	No (if any) 284747
--	-----------------------

Receipts and payments accounts

CC16a

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					
Charitable Receipts	65,240	-	-	65,240	28,782
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,240	-	-	65,240	28,782
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	65,240	-	-	65,240	28,782
-----------------------	--------	---	---	--------	--------

A3 Payments

Charitable Payments	27,538	-	-	27,538	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,538	-	-	27,538	-

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	27,538	-	-	27,538	-
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Net of receipts/(payments)	37,703	-	-	37,703	28,782
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A5 Transfers between funds	-	-	-	-	-
----------------------------	---	---	---	---	---

A6 Cash funds last year end	-	-	-	-	-
-----------------------------	---	---	---	---	---

Cash funds this year end	37,703	-	-	37,703	28,782
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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	In Bank	51,625	-	-
	Cash	2,170	-	-
		-	-	-
	Total cash funds	53,795	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	Floyd Downie	20/10/2021
	Keith Nelson	20/10/2021