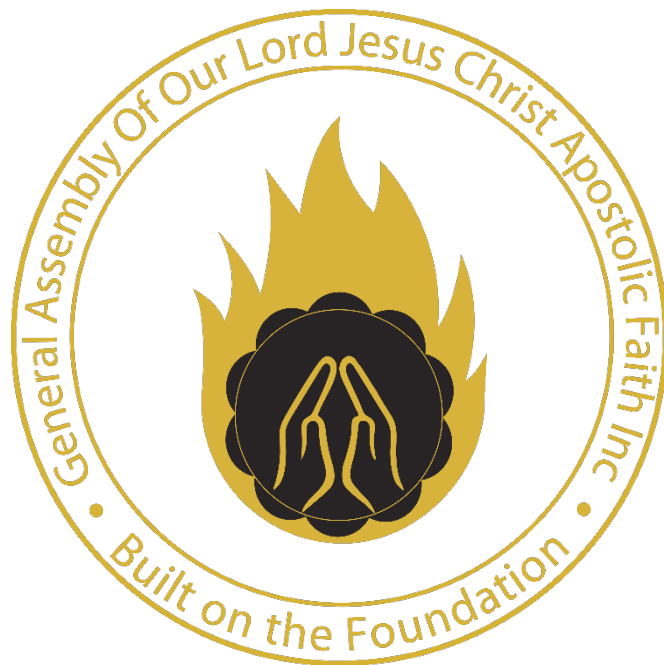


General Assembly of Our Lord Jesus Christ Inc.

Annual Report

2022



Charity No: 284747

Location

Mount Olive Apostolic Church

Temple Bar, Willenhall, WV13 1SD

Contents

❖ Legal & Administrative details	Page 3
❖ Reports of the Trustees	Page 2 -5
❖ Statement of Financial Activities	Page 5
❖ Independent Examiner's Report	Page 6
❖ Balance Sheet	Page 7

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

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

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 July 2023

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

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	In house recording equipment		6,747
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Floyd Downie	
		Keith Nelson	

