

*Here are they that keep the  
Commandments of God and  
the faith of Jesus- Rev 14:12*

*Behold, How good and pleasant it  
is for brethren to dwell together  
in unity! - Psalm 133:1*

## **Mount Zion 7th Day Church of God (U. K. International Conference)**

**HEADQUARTERS:** 333a Sydenham Road, Croydon, Surrey CR0 2EL. Tel / Fax: 020 8684 7052

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**INT. PRESIDENT & BISHOP:** E.S. Henry Dip. Theo. MIET.

**INT. TREASURER**

**G.A.K Davis**

**Your Ref:**

**Our Ref:**

**INT. SECRETARY**

**V. Joseph**

ESH/VJ

### **ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

The Mount Zion 7<sup>th</sup> Day Church of God (UK International Conference) 333A Sydenham Road, Croydon, Surrey, CR0 2EL is a registered Charity with the Charity Commission No: 291437 and constituted by Deed of the Trust.

The Charity is administered by the International Board of Management comprising:

Chief Executive/  
Chairperson

- Int. President & Presiding Bishop Eric Satford Henry

Int. Deputy Vice President & Deputy Bishop - John Robert Taylor

International Secretary

- Valerie Joseph

International Treasurer

- Goldie Ann Karina Davis

Pastor

- Patrick Sandiford

Pastor

- Clifton Junior Mitchell

Pastor

- Paul Percival Bramwell

Pastor

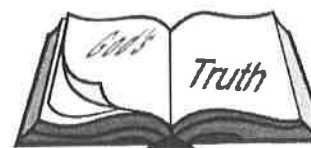
- Leroy Mark Maragh

Pastor

- Simeon O'Connor

Evangelist/Management Support Officer - Yvonne Irone De Cunha

Evangelist/Deputy Administrator - Jillian Sharon Thora Brown



Registered in London England as a Charitable Organization under the Charities Act  
Registration No. 291437

The object of the Charity is the advancement of the Christian Faith. The goal is to preach the Word of God making it relevant to people's everyday experiences both in the United Kingdom and overseas. We endeavour to encourage individuals on how to deal with responsibilities, relationships in their communities and to live together in unity.

Unfortunately, our Theological Bible Course have not had any students to facilitate the school, as it has been dormant since the year 2020. In all the circumstances we may have to reconsider the position in relation to the school.

Our position in trying to assist the youth and others in our community remains the same. Some of the youths in our churches have been trained to carry out church worship services and they have excelled in that regard. They have been trained to operate/control the live streaming programme which we operate every Saturday. They work tremendously well livestreaming our Conference on 3 platforms – Facebook, YouTube, and on our general website. They are doing a great job under the leadership of the National Youth President/Pastor Clifton Junior Mitchell.

We are continuing with our missionary and evangelism activities between London, Nottingham, and Wolverhampton churches and special activities in the USA, Cayman Islands, West Indies, St Maartens, South America, East Africa, Pakistan, India and the Philippines. We are also still working closely with other Organisations in America, USA.

The South Asia Conferences under the leadership of Senior Regional Bishop Jacob and Regional Bishop Jacob Usala are continuing with their good work in helping with various parcels of food to feed the poor, the elderly and the children. They carried out a great work during the pandemic period and thereafter and they are continuing tirelessly to ensure that those who are in need are assisted.

The UK International Conference is still actively continuing to do its very best to send small donations as and when it is possible to do so and subject to the availability of funds to assist the South Asia Conference so that they will continue to do their good works. We also continue to send donations to help with the poor in all our overseas Conferences both nationally and internationally which comes direct from the Treasurer's Department. However, there are occasions when small donations are also taken from our Benevolent Fund to assist in this regard.

We also preach the Words of God to them nationally and internationally. We do our best endeavour to enhance moral Christian values and keeping families together. This takes the International President & Presiding Bishop around the world for the mission of the preaching and teaching of the Gospel of Christ Jesus can be continued.

Our aims and objectives remain the same and that is to advance towards the goal of proclaiming the Gospel of Christ Jesus to all nations. We carry this out in a manner that is relevant to families and individuals by giving financial aid for them to have food to eat and in some circumstances some clothing.

In relation to travelling to visit the other Conferences, the costs of the air fares for the overseas trips are still ongoing and some of these costs are being paid personally by the International President & Presiding Bishop E S Henry despite the fact he no longer has any form of employment. There are times when the International Bishop carry other ministers with him on missions to assist him in preaching and teaching. There are also times when he cannot afford their air fares and the International Treasurer's Department will assist in some of those costs incurred.

Due to the economic crises, we are all living in, we appreciate that there would be a decline of donations of funds from our members, friends and visitors. However, despite our financial conditions during this time, we all do the best we can to help our organisation and the community in Croydon and the surrounding areas.

### **COMMUNITY FOODBANK**

Feeding the less fortunate is not new to us as an organisation. Prior to Covid 19 pandemic, we fed the homeless monthly, along with providing clothing, toiletries, and supported them in any way we could. Having done this, our desire was to recommence what we did on a bigger scale and therefore our International President & Presiding Bishop E S Henry became acutely aware that the organisation had to do more for the community and to help those who are in need and the idea to extend our church building and create a Foodbank was agreed.

As a result, planning permission was sought from the London Borough of Croydon Planning Department Building Control in May 2023 seeking to extend our church building to enable us to erect a Foodbank to help feed, clothe, and to assist in whatever way we can for those who are in dire need in our communities and surrounding areas.

We are pleased to report that the London Borough of Croydon Building Control Department granted planning permission to us in December 2023. Following confirmation from the London Borough of Croydon Building Control Department

that they had granted planning permission we began to work on building the extension to create the facilities for a Foodbank

We liaised with the Company called FareShare informing them of our intention to create a Foodbank and making enquiries about joining the Fareshare Go Scheme and how we can obtain surplus food etc from them. In January 2024 one of our colleagues attended one of their webinars to be aware of the requirements/process etc relating to setting up a Foodbank. Following discussions in relation to obtaining food etc from FareShare, going forward we are looking to make an application to becoming a member of the Fareshare Go Scheme.

As stated above we have commenced working on the extension of our church to build the Foodbank and we are hoping to complete the work at some point possibly the following year. It has not been easy as the various costs involved in doing this project has been expensive. However, we will not allow this to deter us, because the need for a Foodbank to help feed, clothe, and to assist in whatever way we can for those who are in dire need in our communities and surrounding areas is of great interest to us.

We therefore propose, during the year ahead, to find ways and means of fundraising for this project and to make our request known to other companies etc for some financial support/funding for such a good cause which will benefit our community.



**INT. PRESIDENT & PRESIDING BISHOP ERIC SATFORD HENRY**  
**ON BEHALF OF THE BOARD OF TRUSTEES**

Registered Charity Number :- 0291437

MOUNT ZION 7TH DAY CHURCH OF GOD

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS

FOR THE YEAR END  
31 March 2024

MOUNT ZION 7TH DAY CHURCH OF GOD  
333A SYDENHAM ROAD  
CROYDON

SURREY

# MOUNT ZION 7TH DAY CHURCH OF GOD

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# MOUNT ZION 7TH DAY CHURCH OF GOD

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

0291437

#### Principal address

333a Sydenham Road

Croydon

Surrey

CR0 2EL

MOUNT ZION 7TH DAY CHURCH OF GOD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 March 2024

Trustees

BISHOP E S HENRY PRESIDENT

MRS G A K DAVIS TREASURER

MISS V JOSEPH SECRETARY

MS Y I DECUNHA FINANCIAL TRUSTEE

Independent Examiner

ABUDEY & COMPANY

ACCOUNTANTS

14-16 POWIS STREET

WOOLWICH

LONDON SE18 6LF

Approved by order of the board of trustees on 22/1/25 and signed on its behalf by:



BISHOP E S HENRY - Trustee



**MOUNT ZION 7TH DAY CHURCH OF GOD**

**INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 March 2024**

Independent examiner's report to the trustees of MOUNT ZION 7TH DAY CHURCH OF GOD (UK

INTERNATIONAL CONFERENCE)

I report to the charity trustees on my examination of the accounts of MOUNT ZION 7TH DAY CHURCH OF GOD

(UK INTERNATIONAL CONFERENCE) (the Trust) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out

my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**MOUNT ZION 7TH DAY CHURCH OF GOD**

**INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 March 2024**

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the

examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

MOUNT ZION 7TH DAY CHURCH OF GOD

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 March 2024



MR SYMON L. ABUDEY

ABUDEY & COMPANY

ACCOUNTANTS

14-16 POWIS STREET

WOOLWICH

LONDON SE18 6LF

23/d/2025

# MOUNT ZION 7TH DAY CHURCH OF GOD

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Income and endowments from:</b>				
Donations and legacies	2	68,647.25	68,647.25	141,150.63
Other	3	24,545.94	24,545.94	13,220.14
<b>Total</b>		<b>93,193.19</b>	<b>93,193.19</b>	<b>154,370.77</b>
<b>Expenditure on:</b>				
Raising funds	4	43,515.34	43,515.34	45,412.29
Other	5	67,526.81	67,526.81	92,439.69
<b>Total</b>		<b>111,042.15</b>	<b>111,042.15</b>	<b>137,851.98</b>
<b>Net income/(expenditure)</b>		<b>(17,848.96)</b>	<b>(17,848.96)</b>	<b>16,518.79</b>
<b>Net movement in funds</b>		<b>(17,848.96)</b>	<b>(17,848.96)</b>	<b>16,518.79</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		223,128.52	223,128.52	206,609.73
<b>Total funds carried forward</b>		<b>205,279.56</b>	<b>205,279.56</b>	<b>223,128.52</b>

# MOUNT ZION 7TH DAY CHURCH OF GOD

## BALANCE SHEET

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets				
Tangible assets	6	205,521.53	205,521.53	204,685.14
<b>Total fixed assets</b>		<b>205,521.53</b>	<b>205,521.53</b>	<b>204,685.14</b>
Current assets				
Debtors	7	-	-	15,045.55
Cash at bank and in hand	8	34,221.69	34,221.69	41,333.38
<b>Total current assets</b>		<b>34,221.69</b>	<b>34,221.69</b>	<b>56,378.93</b>
Creditors: amounts falling due within one year	9	2,214.20	2,214.20	2,344.00
<b>Net current assets/(liabilities)</b>		<b>32,007.49</b>	<b>32,007.49</b>	<b>54,034.93</b>
<b>Total assets less current liabilities</b>		<b>237,529.02</b>	<b>237,529.02</b>	<b>258,720.07</b>
Creditors: amounts falling due after one year	10	32,249.46	32,249.46	35,591.55
<b>Total net assets or liabilities</b>		<b>205,279.56</b>	<b>205,279.56</b>	<b>223,128.52</b>
<b>Funds of the Charity</b>				
Unrestricted funds	11	205,279.56	205,279.56	223,128.52
Restricted income funds	11	-	-	-
Endowment funds	11	-	-	-
<b>Total funds</b>		<b>205,279.56</b>	<b>205,279.56</b>	<b>223,128.52</b>

The financial statements were approved by the Board on 22/1/25..... and signed on its behalf by:

  
E S HENRY

TRUSTEE

# MOUNT ZION 7TH DAY CHURCH OF GOD

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

### 1 Accounting Policies

#### 1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### 1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

#### 1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
HMRC Gift Aid	-	-	16,950.55
Tithes Offerings & Donations	68,647.25	68,647.25	124,200.08
	<u>68,647.25</u>	<u>68,647.25</u>	<u>141,150.63</u>

# MOUNT ZION 7TH DAY CHURCH OF GOD

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

### 3 Other Income

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Interest Received	314.25	314.25	62.81
Other Income	13,231.69	13,231.69	2,757.33
Rent Received	11,000.00	11,000.00	10,400.00
	<u>24,545.94</u>	<u>24,545.94</u>	<u>13,220.14</u>

### 4 Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Water Rates	529.78	1,430.81
Church Insurance	6,057.56	4,518.70
Light and heat	8,472.20	7,093.00
Telephone charges	2,752.00	2,581.60
Postage printing & stationery	5,141.49	4,833.90
General Running Expenses	7,462.88	5,526.52
Hotel & Conferences expenses	13,099.43	19,427.76
	<u>43,515.34</u>	<u>45,412.29</u>

**MOUNT ZION 7TH DAY CHURCH OF GOD****NOTES TO THE FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 March 2024

**5 Other Expenditure**

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Depreciation Charge for the Year - Fixtures & Fittings	2,719.00	2,719.00	2,145.00
Depreciation Charge for the Year - Computer Equipment	679.00	679.00	849.00
Motor Expenses	2,859.99	2,859.99	2,938.36
Social & Youth Expenses	19,182.87	19,182.87	8,918.76
Repairs & Renewals	22,587.47	22,587.47	54,861.89
Laundry & cleaning	-	-	1,277.50
Donations	5,724.37	5,724.37	7,542.14
Travel & Coach Hire	7,200.91	7,200.91	6,493.74
Flowers & Souvenirs	196.81	196.81	260.00
Mortgage Loan Interest	2,607.39	2,607.39	2,806.30
Accountancy Charges	2,035.00	2,035.00	2,035.00
Musical Equipment - Depreciation Charge for the Year	1,734.00	1,734.00	2,312.00
	<u>67,526.81</u>	<u>67,526.81</u>	<u>92,439.69</u>



**MOUNT ZION 7TH DAY CHURCH OF GOD****NOTES TO THE FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 March 2024

**6 Tangible Fixed Assets****6.1 Cost or valuation**

	<b>Freehold Land &amp; Buildings</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Musical Equipment</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2023	172,395.48	75,283.22	8,256.59	24,518.58
Additions	-	5,968.39	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2024	172,395.48	81,251.61	8,256.59	24,518.58

**6.2 Amortisation and impairments**

	<b>Freehold Land &amp; Buildings</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Musical Equipment</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2023	-	53,325.70	4,861.70	17,581.33
Additions	-	2,719.00	679.00	1,734.00
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2024	-	56,044.70	5,540.70	19,315.33

**6.3 Net book value**

	<b>Freehold Land &amp; Buildings</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Musical Equipment</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2023	172,395.48	21,957.52	3,394.89	6,937.25
At 31 March 2024	172,395.48	25,206.91	2,715.89	5,203.25

**MOUNT ZION 7TH DAY CHURCH OF GOD**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 March 2024**

**7 Debtors: Amounts falling due within one year**

	<b>Total funds 2024</b>	<b>Total funds 2023</b>
	<b>£</b>	<b>£</b>
HMRC-Gift Aid Claim	-	15,045.55
	-	15,045.55

**8 Cash at bank and in hand**

	<b>Total funds 2024</b>	<b>Total funds 2023</b>
	<b>£</b>	<b>£</b>
Cash at bank and on hand	946.36	891.36
Community Account 70651842	2,447.91	4,374.11
BP Account 20651850	26,737.50	31,977.99
INT'L Conf. Account 60748293	4,089.92	4,089.92
	34,221.69	41,333.38

**9 Creditors: Amounts falling due within one year**

	<b>Total funds 2024</b>	<b>Total funds 2023</b>
	<b>£</b>	<b>£</b>
Accrued expenses	2,214.20	2,344.00
	2,214.20	2,344.00

**10 Creditors: Amounts falling due after one year**

	<b>Total funds 2024</b>	<b>Total funds 2023</b>
	<b>£</b>	<b>£</b>
Mortgage Account 64388682	32,249.46	35,591.55
	32,249.46	35,591.55

# MOUNT ZION 7TH DAY CHURCH OF GOD

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

### 11 Charity funds

#### 11.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
<b>General Fund</b>	-	93,193.19	(111,042.15)	-	-	(17,848.96)
	223,128.52	-	-	-	-	223,128.52
<b>Total</b>	223,128.52	93,193.19	(111,042.15)	-	-	205,279.56

#### 11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
	206,609.73	154,370.77	(137,851.98)	-	-	223,128.52
<b>Total</b>	206,609.73	154,370.77	(137,851.98)	-	-	223,128.52

