

UK APOSTOLIC CHURCH OF GOD 7TH DAY

England & Wales · Charity number 299921

Details

Other names APOSTOLIC CHURCH OF GOD 7TH DAY MINISTRIES

Status Registered

Legal form Other

Registered 1988-08-12

Register [View on the Charity Commission register](#)

Contact

Address 22 Eastleigh Avenue
Harrow
HA2 0UF

Phone 02088643355

Email ronaldlake77@aol.com

Website www.acog7.org.uk

Activities

Objects: THE ADVANCEMENT OF RELIGION BY THE PROMOTION OF THE SPIRITUAL WORK OF THE CHURCH IN THE UNITED KINGDOM.

Activities: Our mission takes place home and abroad, some of the ways we help are listed below:- Clothe and feed the needy- Visit, pray and comfort the sick/bereaved- Support the homeless- Help with payment of medical bills- Support disadvantaged young people; financially, socially and emotionally- Taking young people on holiday trips Everyone is important to us. We change lives for the better.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Brent
- Hammersmith And Fulham
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,792	£34,853	-	-
2024-03-31	£40,109	£42,023	-	-
2023-03-31	£37,878	£36,923	-	-
2022-03-31	£36,095	£40,712	-	-
2021-03-31	£39,849	£28,328	-	-

Trustees

Name	Role	Appointed
ALFORD CLARKE		
CONRAD LAKE		
Dr DAISY LAKE		2022-12-13
Rose Lake		2024-05-08
VERONICA BLAKE		

UK APOSTOLIC CHURCH OF GOD 7TH DAY

England & Wales - Charity number 299921

Accounts

Charity Registered Number 299921

U.K. APOSTOLIC CHURCH OF GOD 7th DAY

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Business Link Accountants Limited
Certified Accountants
17A Shrubland Road, Banstead
SM7 2ES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

I report on the accounts of the Church for the year ended 31 March 2025 which are set out on pages 1 to 4 and the notes thereto.

REPECTIVE RESPONSIBILITIES OF TRUSTEE & EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S

My examination is carried out in accordance with the General Directions given by the Charity Commissioners. An *examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.*

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention.

I which gives me reasonable cause to believe that in any material respect the requirements

- a) to keep accounting records in accordance with section 41 of the Act; and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Rana Ahmad

Business Link Accountants Limited
Fellow Certified Public Accountant 27 July 2025

17A Shrubland Road
Banstead
SM7 2ES

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	INCOME	<u>Notes</u>	
39,809	Special Collections, Tithes and Offerings		32,780
300	Interest		12
<u>40,109</u>			<u>32,792</u>
EXPENDITURE			
13,277	Hire of Hall	10,943	
16,864	Wages	16,506	
1,151	Insurance	1,773	
1,479	Motor and Travelling Expenses	530	
1,345	Repairs, Renewals and Equipment Hire	1,685	
299	Church Literature, Printing Postage and Stationery	141	
1,706	Communications	-	
-	Sundry Expenses	-	
595	Computer Repair	-	
1,576	Subscriptions	-	
1,100	Accountancy and Bookkeeping	2 1,100	
2,408	Premises Expenses	1,953	
223	Nest Pensions	218	
-	Donations	-	
-	Miscellaneous	-	
<u>42,023</u>			<u>34,853</u>
<u><u>-1,914</u></u>	SURPLUS FROM GENERAL FUND		<u><u>(2,061)</u></u>

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

2023			
	FIXED ASSETS	<u>Cost</u>	<u>Depreciation</u>
-	Equipment	2,047	-
-	Motor Vehicle	8,779	-
-		<u>10826</u>	<u>10826</u>
	CURRENT ASSETS		
<u>37,303</u>	Cash at Bank		<u>35,582</u>
	CURRENT		
<u>1,000.00</u>	Creditors		<u>1,340</u>
<u>36,303</u>	NET CURRENT		<u>34,242</u>
	ASSETS		
<u><u>36,303</u></u>			<u><u>34,242</u></u>

REPRESENTED BY

38,217	Balance brought	36,303	
(1,914)	Profit/(Loss) current Year	(2,061)	
<u>36,303</u>	Surplus for the year		<u>34,242</u>

Signed D M Lake
D M LAKE
D Lake Trustee Date 10/8/25

Signed A Clarke
A Clarke Trustee Date 10/8/25

Charity Registered Number 299921

U.K. APOSTOLIC CHURCH OF GOD 7th DAY

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Business Link Accountants Limited
Certified Accountants
17A Shrubland Road, Banstead
SM7 2ES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

I report on the accounts of the Church for the year ended 31 March 2025 which are set out on pages 1 to 4 and the notes thereto.

REPECTIVE RESPONSIBILITIES OF TRUSTEE & EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S

My examination is carried out in accordance with the General Directions given by the Charity Commissioners. An *examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.*

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention.

I which gives me reasonable cause to believe that in any material respect the requirements

- a) to keep accounting records in accordance with section 41 of the Act; and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Rana Ahmad

Business Link Accountants Limited
Fellow Certified Public Accountant 27 July 2025

17A Shrubland Road
Banstead
SM7 2ES

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

INCOME	<u>Notes</u>	
39,809	Special Collections, Tithes and Offerings	32,780
300	Interest	12
40,109		32,792
EXPENDITURE		
13,277	Hire of Hall	10,943
16,864	Wages	16,506
1,151	Insurance	1,773
1,479	Motor and Travelling Expenses	530
1,345	Repairs, Renewals and Equipment Hire	1,685
299	Church Literature, Printing Postage and Stationery	141
1,706	Communications	-
-	Sundry Expenses	-
595	Computer Repair	-
1,576	Subscriptions	-
1,100	Accountancy and Bookkeeping	2 1,100
2,408	Premises Expenses	1,953
223	Nest Pensions	218
-	Donations	-
-	Miscellaneous	-
42,023		34,853
-1,914	SURPLUS FROM GENERAL FUND	(2,061)

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

2023			
	FIXED ASSETS	<u>Cost</u>	<u>Depreciation</u>
-	Equipment	2,047	-
-	Motor Vehicle	8,779	-
-		<u>10826</u>	<u>10826</u>
	CURRENT ASSETS		
<u>37,303</u>	Cash at Bank		<u>35,582</u>
	CURRENT		
<u>1,000.00</u>	Creditors		<u>1,340</u>
<u>36,303</u>	NET CURRENT		<u>34,242</u>
	ASSETS		
<u><u>36,303</u></u>			<u><u>34,242</u></u>

REPRESENTED BY

38,217	Balance brought	36,303	
(1,914)	Profit/(Loss) current Year	(2,061)	
<u>36,303</u>	Surplus for the year		<u>34,242</u>

Signed D M Lake
D M LAKE
D Lake Trustee Date 10/8/25

Signed A Clarke
A Clarke Trustee Date 10/8/25

Charity Registered Number 299921

U.K. APOSTOLIC CHURCH OF GOD 7th DAY

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Business Link Accountants Limited
Certified Accountants
17A Shrubland Road, Banstead
SM7 2ES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

I report on the accounts of the Church for the year ended 31 March 2025 which are set out on pages 1 to 4 and the notes thereto.

REPECTIVE RESPONSIBILITIES OF TRUSTEE & EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S

My examination is carried out in accordance with the General Directions given by the Charity Commissioners. An *examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.*

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention.

I which gives me reasonable cause to believe that in any material respect the requirements

- a) to keep accounting records in accordance with section 41 of the Act; and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Rana Ahmad

Business Link Accountants Limited
Fellow Certified Public Accountant 27 July 2025

17A Shrubland Road
Banstead
SM7 2ES

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

INCOME	<u>Notes</u>	
39,809	Special Collections, Tithes and Offerings	32,780
300	Interest	12
40,109		32,792
EXPENDITURE		
13,277	Hire of Hall	10,943
16,864	Wages	16,506
1,151	Insurance	1,773
1,479	Motor and Travelling Expenses	530
1,345	Repairs, Renewals and Equipment Hire	1,685
299	Church Literature, Printing Postage and Stationery	141
1,706	Communications	-
-	Sundry Expenses	-
595	Computer Repair	-
1,576	Subscriptions	-
1,100	Accountancy and Bookkeeping	2 1,100
2,408	Premises Expenses	1,953
223	Nest Pensions	218
-	Donations	-
-	Miscellaneous	-
42,023		34,853
-1,914	SURPLUS FROM GENERAL FUND	(2,061)

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

2023			
	FIXED ASSETS	<u>Cost</u>	<u>Depreciation</u>
-	Equipment	2,047	-
-	Motor Vehicle	8,779	-
-		<u>10826</u>	<u>10826</u>
	CURRENT ASSETS		
<u>37,303</u>	Cash at Bank		<u>35,582</u>
	CURRENT		
<u>1,000.00</u>	Creditors		<u>1,340</u>
<u>36,303</u>	NET CURRENT		<u>34,242</u>
	ASSETS		
<u><u>36,303</u></u>			<u><u>34,242</u></u>

REPRESENTED BY

38,217	Balance brought	36,303	
(1,914)	Profit/(Loss) current Year	(2,061)	
<u>36,303</u>	Surplus for the year		<u>34,242</u>

Signed D M Lake
D M LAKE
D Lake Trustee Date 10/8/25

Signed A Clarke
A Clarke Trustee Date 10/8/25

UK APOSTOLIC CHURCH OF GOD 7TH DAY

England & Wales - Charity number 299921

Accounts

ANNUAL REPORT 2023
UK APOSTOLIC CHURCH OF GOD 7TH DAY
Charity Reg. Number 299921

The Church gives God thanks for bringing us through 2023 with all its changes and difficulties. Like 2022 we had a number of deaths but the Lord helped us. The Lord's church in general held more meetings online instead of in church buildings. This seems to be how it is nowadays but we found that more people tuned in to our online meetings which is a blessing. We found that members who live far away from church buildings found it easier to attend online meetings than struggling with public transportation. A new type of Christian ministry has developed and we made full use of it. We were able to have more bible studies and prayer meetings online which people attended as they could take part in their own homes.

Prayer fellowships increased in homes and families, communities, and not only in our nation but people joined us from other parts of the world and shared fellowship. Many people, not only Christians but non-Christians received renewed hope in these difficult days as we shared the word of God. People who were not Christians asked to be prayed for and we were able to share the scriptures and prayed for them. Many were sick people who were looking to the Lord to help them. Hence, our bible studies and prayers grew and many received strength from the Lord.

Our Ministry in the UK

Our evangelistic team worked very hard in 2023 proclaiming the gospel of the Lord Jesus Christ, and as people asked, they distributed gospel leaflets, booklets and bibles. Our team often met up with other evangelistic teams and they worked together in 2023. This seemed to have been bringing Christians closer together as they often worked together.

Ministry of the Young People and Children

Things went very well with the young people and children, and more of them are coming to the church meetings when we do hold them. They also took interest in our online services and bible studies.

Books and Literature

Dr Lake is still writing Christian books and Articles which blessed all those who read them at home and abroad. People reported how informative and encouraging her books were to them, their families, relatives and friends. Dr Lake's books serve churches very well as they are being used to help with teaching and bible studies. Her books are faith building and many people, both Christians and non-Christians enjoyed reading her books. Dr Lake's books help Christian ministers in their work for God. She writes to minister to the needs of everyone and the books continued to be a blessing in 2023.

Our ministry continued to offer free bibles and Christian literature to all who requested them. As in previous years, our organization received enquiries from overseas ministries requesting that we help them with teaching materials. They were instructed to go to our

website where we have lots of studies and where they could help themselves to whatever they needed of our Christian literature. We also advised them to log in to our online services and bible teachings.

Helping at Food Banks

Besides the spiritual side of our ministry, we have helped, as necessary, at Food Banks to serve donated food and clothes to the very needy. The Communities are very grateful for our work amongst them. Numbers at food banks have grown and our work amongst the needy is well appreciated.

We thank God for helping us in 2023 and although the year was a very challenging one, the Lord brought us through victoriously.

Dr Daisy Lake



Trustee
Apostolic Church of God 7th Day

January 2024

U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

Business Link Accountants Limited
Certified Accountants
17A Shrubland Road, Banstead
SM7 2ES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

I report on the accounts of the Church for the year ended 31 March 2024 which are set out on pages 1 to 4 and the notes thereto.

REPECTIVE RESPONSIBILITIES OF TRUSTEE & EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S

My examination is carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention.

I which gives me reasonable cause to believe that in any material respect the requirements

- a) to keep accounting records in accordance with section 41 of the Act; and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.



Business Link Accountants Limited
Fellow Certified Public Accountant 06 August 2024

17A Shrubland Road
Banstead
SM7 2ES

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	INCOME	<u>Notes</u>	
37,820	Special Collections, Tithes and Offerings		39,809
58	Interest		300
<u>37,878</u>			<u>40,109</u>
	EXPENDITURE		
11,530	Hire of Hall		13,277
16,040	Wages		16,864
300	Insurance		1,151
1,475	Motor and Travelling Expenses		1,479
413	Repairs, Renewals and Equipment Hire		1,345
415	Church Literature, Printing Postage and Stationery		299
1,176	Communications		1,706
241	Sundry Expenses		-
596	Computer Repair		592
1,059	Subscriptions		1,576
900	Accountancy and Bookkeeping	2	1,100
2,351	Premises Expenses		2,408
201	Nest Pensions		223
140	Donations		-
86	Miscellaneous		-
<u>36,923</u>			42,023
<u>955</u>	SURPLUS FROM GENERAL FUND		<u>(1,914)</u>

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

2023			
	FIXED ASSETS	<u>Cost</u>	<u>Depreciation</u>
-	Equipment	2,047	2,047
-	Motor Vehicle	8,779	8,779
		<u>10826</u>	<u>10826</u>
	CURRENT ASSETS		
39,387	Cash at Bank		<u>37,303</u>
	CURRENT		
1,170.00	Creditors		<u>1,000</u>
38,217	NET CURRENT		36,303
	ASSETS		
<u>38,217</u>			<u>36,303</u>

REPRESENTED BY

37,262	Balance brought	38,217	
955	Profit/(Loss) current Year	<u>(1,914)</u>	
<u>38,217</u>	Surplus for the year		<u>36,303</u>

Signed D Lake 12/8/24
 D Lake Trustee Date

Signed [Signature]
 A Clarke Trustee Date 12/8/2024

Charity Registered Number 299921

U.K. APOSTOLIC CHURCH OF GOD 7th DAY

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared on a historic basis and prepared under section 42(3) of

1. INDEPENDENT EXAMINER'S FEES

£1,000

U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

Business Link Accountants Limited
Certified Accountants
17A Shrubland Road, Banstead
SM7 2ES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

I report on the accounts of the Church for the year ended 31 March 2024 which are set out on pages 1 to 4 and the notes thereto.

REPECTIVE RESPONSIBILITIES OF TRUSTEE & EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S

My examination is carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention.

I which gives me reasonable cause to believe that in any material respect the requirements

- a) to keep accounting records in accordance with section 41 of the Act; and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.



Business Link Accountants Limited
Fellow Certified Public Accountant 06 August 2024

17A Shrubland Road
Banstead
SM7 2ES

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	INCOME	<u>Notes</u>	
37,820	Special Collections, Tithes and Offerings		39,809
58	Interest		300
<u>37,878</u>			<u>40,109</u>
	EXPENDITURE		
11,530	Hire of Hall		13,277
16,040	Wages		16,864
300	Insurance		1,151
1,475	Motor and Travelling Expenses		1,479
413	Repairs, Renewals and Equipment Hire		1,345
415	Church Literature, Printing Postage and Stationery		299
1,176	Communications		1,706
241	Sundry Expenses		-
596	Computer Repair		592
1,059	Subscriptions		1,576
900	Accountancy and Bookkeeping	2	1,100
2,351	Premises Expenses		2,408
201	Nest Pensions		223
140	Donations		-
86	Miscellaneous		-
<u>36,923</u>			42,023
<u>955</u>	SURPLUS FROM GENERAL FUND		<u>(1,914)</u>

U.K. APOSTOLIC CHURCH OF GOD 7th DAY
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

2023			
	FIXED ASSETS	<u>Cost</u>	<u>Depreciation</u>
-	Equipment	2,047	2,047
-	Motor Vehicle	8,779	8,779
		<u>10826</u>	<u>10826</u>
	CURRENT ASSETS		
39,387	Cash at Bank		<u>37,303</u>
	CURRENT		
1,170.00	Creditors		<u>1,000</u>
38,217	NET CURRENT		36,303
	ASSETS		
<u>38,217</u>			<u>36,303</u>

REPRESENTED BY

37,262	Balance brought	38,217	
955	Profit/(Loss) current Year	<u>(1,914)</u>	
<u>38,217</u>	Surplus for the year		<u>36,303</u>

Signed D Lake 12/8/24
 D Lake Trustee Date

Signed [Signature]
 A Clarke Trustee Date 12/8/2024

Charity Registered Number 299921

U.K. APOSTOLIC CHURCH OF GOD 7th DAY

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared on a historic basis and prepared under section 42(3) of

1. INDEPENDENT EXAMINER'S FEES

£1,000

UK APOSTOLIC CHURCH OF GOD 7TH DAY

England & Wales - Charity number 299921

Accounts

ANNUAL REPORT 2022

UK APOSTOLIC CHURCH OF GOD 7TH DAY

Charity Reg. 299921

The years of COVID brought challenges for the church but with the help of God we came through beautifully. Some of the brothers and sisters were ill but are now much better. We had fewer meetings in buildings and more meetings online which brought in more souls than would have attended church meetings. Many who lived far away joined the online services and our work had seen much progress. A new type of our Christian ministry developed and our fellowship grew. Prayer fellowships increased and we prayed for homes, families, communities and nations, in particular for our own country; for the many needs as prices sky-rocketed and many people had been asking for prayers for their many needs. We gave many people hope from the scriptures in 2022 in these difficult times.

Our bible studies went from strength to strength as the scriptures offered guidance and encouragement and people had been looking to God for help. Many sick people asked for prayers for their conditions.

OUR MINISTRY IN THE UK

Our evangelistic teams continued to proclaim the gospel message, and distributed free gospel tracts, bibles and booklets to those who asked for them. New people received help from the Lord and voluntarily joined the teams.

Our ministry shared fellowship with other churches online and this had been a great blessing as churches came closer together in the work of the Lord. We found that the united fellowship and prayers brought good results.

MINISTRY OF YOUNG PEOPLE AND CHILDREN

Young people attended our services online and were encouraged to take part. Some of them are gifted and we did our best to be good mentors and examples for them.

THE YOUNGER CHILDREN

The adult leaders of the Youth Department continued to work with the younger children. They were taught bible stories and songs and they enjoyed being a part of church life and looked forward to coming to the church meetings when we had them.

BOOKS AND LITERATURE

Dr Lake's books continued to be a blessing to all who read them, both at home and abroad. People reported how informative and encouraging the books had been to relatives and friends. Dr Lake had been writing Christian articles on various subjects from the bible and these brought blessings to our churches. The books and articles she writes are faith-building and helped to encourage and build up the faith of churches at home and abroad. Ministers used portions of Dr Lake's books and her articles to help with teaching in their ministry. She writes to minister to the needs of all; not only for spiritual growth but also for help and encouragement in everyday life.

We continued to offer free bibles and Christian literature to anyone who requested them. As in previous years, our organization received enquiries from overseas ministries requesting that

we help them with teaching materials. We encouraged them to go to our website where there is a lot of studies of which they could avail themselves and we advised them to log in to our online services and teachings.

HELPING AT FOOD BANKS

Besides the spiritual side of our ministry we have helped, as necessary, at food banks to serve donated food to the very needy.

God blessed our ministry in 2022 and our members continued to be faithful in their service of the Lord.



Dr D Lake

Trustee

UK Apostolic Church of God 7th Day

January 2023

UK APOSTOLIC CHURCH OF GOD 7TH DAY

England & Wales - Charity number 299921

Accounts

U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

C H SISKIN & CO
Chartered Accountants
Mulberry Cottage, Church Lane
Pinner, Middlesex, HA5 3AA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

I report on the accounts of the Church for the year ended 31 March 2022 which are set out on pages 1 to 4 and the notes thereto.

REPECTIVE RESPONSIBILITIES OF TRUSTEE & EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

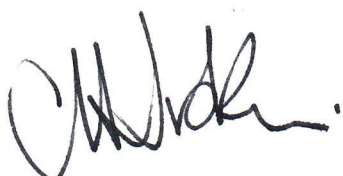
BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination is carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention.

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 41 of the Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.



C H SISKIN & CO
Chartered Accountants
18 August 2022

Mulberry Cottage
Church Lane, Pinner
Middlesex, HA5 3AA

U.K. APOSTOLIC CHURCH OF GOD 7TH DAYINCOME AND EXPENDITURE ACCOUNTFOR THE YEAR ENDED 31 MARCH 2022

		<u>Notes</u>	
	INCOME		
39,838	Special Collections, Tithes and Offerings		36,090
<u>11</u>	Interest		<u>5</u>
39,849	EXPENDITURE		36,095
4,567	Hire of Hall	9,943	
8,840	Wages	15,890	
284	Insurance	295	
1,372	Motor and Travelling Expenses	3,706	
462	Repairs, Renewals and Equipment Hire	432	
923	Church Literature, Printing Postage and Stationery	542	
1,990	Communications	2,182	
400	Sundry Expenses	445	
-	Computer Repair	350	
879	Subscriptions	1,533	
1,180	Accountancy and Bookkeeping	2	1,200
1,463	Premises Expenses	2,123	
190	Nest Pensions	201	
3,650	Donations	350	
<u>2,128</u>	Miscellaneous	<u>1,520</u>	
28,328			40,712
<u>£11,521</u>	(DEFICIT) FROM GENERAL FUND		<u>£(4,617)</u>

U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2022

2021			
	FIXED ASSETS	<u>Cost</u>	<u>Depreciation</u>
-	Equipment	2,047	2,047
-	Motor Vehicle	1,279	1,279
-		<u>3,326</u>	<u>3,326</u>
	CURRENT ASSETS		
41,879	Cash at Bank		<u>38,732</u>
	CURRENT LIABILITIES		
1,350	Creditors		<u>1,470</u>
41,879	NET CURRENT ASSETS		<u>37,262</u>
<u>£41,879</u>			<u>£37,262</u>

REPRESENTED BY

	GENERAL FUND		
30,358	Balance brought forward	41,879	
11,521	(Deficit) for the Year	<u>(4,617)</u>	
<u>£41,879</u>			<u>£37,262</u>

Signed D Lake 18/8/22
 D Lake Trustee Date

J Fullerton
 J Fullerton Trustee Date 18.08.22

U.K. APOSTOLIC CHURCH OF GOD 7TH DAY

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared on a historic basis and prepared under section 42(3) of the Act

2. INDEPENDENT EXAMINER'S FEES £1,000 plus VAT

ANNUAL REPORT 2021
UK APOSTOLIC CHURCH OF GOD 7TH DAY
Charity Reg. 299921

2021 was a good year for the church but with challenges. Despite having to deal with the difficulties of lockdowns, we held services online and the online ministry brought in souls who would not have been able to attend meetings as some who listened in and shared fellowship lived far away. A new type of ministry developed and our church fellowship grew.

We prayed for homes, families and communities as well as the nation and in particular governments at home and abroad. We continued to offer hope and help as much as we could to many suffering souls. Many people rang for prayers and the church offered hope from the scriptures.

Our bible studies went from strength to strength as the scriptures offered guidance, encouragement and hope to people in difficult times. Our prayer meetings grew as many sought God's help. People looked forward to the prayer meetings and in 2021 we held more prayer meetings as needy and sick people asked for them.

OUR MINISTRY IN THE UK

Our evangelistic teams continued to proclaim the gospel message and as lockdowns ceased, they distributed free gospel tracts, bibles and booklets to those who showed interest. New people received help from the Lord and joined the evangelistic teams. People joined voluntarily.

Some of our workers and members visited other churches and shared fellowship. We also shared prayer fellowship with other churches which was a blessing as our united prayers brought us results.

MINISTRY OF YOUNG PEOPLE AND CHILDREN

Young people attended our services online and were encouraged to take part in the Music Department. Some of them are particularly gifted and are a great asset to our church services. As adults we continued to strive to be good mentors and examples to our young people. Some are now getting older and are voluntarily taking part in more activities in the church.

THE YOUNGER CHILDREN

The adult leaders of the Youth Department continued to work with the younger children by way of music and recitations etc. The children have enjoyed being a part of church life.

BOOKS AND LITERATURE

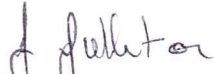
Dr Lake's books continued to be a blessing to all who read them, both at home and abroad. People reported on how informative and encouraging the books have been to relatives and friends. The books have enabled members of our organization to be built up in their faith. Ministers have used portions of her books to help them in their teaching programmes. Dr Lake's books are ministry books which meet people at the point of their needs. They are written for the benefit of all; not only for spiritual growth but also for help and encouragement in everyday life.

We continued to offer free bibles and Christian literature to anyone who requested them.

OVERSEAS MINISTRY

As in previous years our organization continued to receive many enquiries from overseas ministries requesting that we work with them. We have been working with some of them via email and our website and in our online ministry. Many have informed us that they have been making use of our free literature and teachings on our website.

Our overseas ministry continued to grow. Our ministers have remained faithful to the Lord. We have helped them spiritually, again with lots of material from our website and also by email. God has blessed our ministry in 2021 and our members continued to be faithful in their service of the Lord at home and abroad.



Pastor J Fullerton

Administrator

UK Apostolic Church of God 7th Day

January 2022

UK APOSTOLIC CHURCH OF GOD 7TH DAY

England & Wales - Charity number 299921

Accounts

ANNUAL REPORT 2020

UK APOSTOLIC CHURCH OF GOD 7TH DAY

Charity Reg. Number 299921

Despite the challenges in 2020 due to COVID God blessed the church and we had a blessed year. The church prayed more, not only for herself but for the nation and the world as a whole. We will continue to pray. As we prayed for the church, for our homes and families we saw the miraculous hand of the Lord bless some of the members in a special way as the sick ones felt much better and were encouraged. Although our bible studies were done online the studies went well.

OUR MINISTRY IN THE UK

Our evangelistic teams continued to proclaim the gospel message, once the lockdown was lifted, by distributing free gospel tracts, bibles and booklets to those who showed interest and asked for them. New people came to the Lord and joined our ministry voluntarily. Some of our workers and members visited churches and seminars, sometimes online and were blessed.

MINISTRY OF YOUNG PEOPLE AND CHILDREN

Young people attended our services regularly. Some of them took part in playing musical instruments, according to their ability. Some were particularly gifted and were a good example and a blessing to others who looked forward to coming again.

THE YOUNGER CHILDREN

The adult leaders responsible for the Youth Department continued to organize activities for the younger children by way of music, bible quizzes and recitations. The little children enjoyed being a part of this.

PRAYER NETWORK

Our prayer network continued to grow as COVID and the lockdowns allowed our members more time to pray for the nation. The church continued to send out scripture verses, and reports from the recipients is that these helped them very much in difficult times. People tended to ask for their scripture verse if for any reason they did not receive it.

BOOKS AND LITERATURE

Dr Lake's books continued to be a blessing to all who read them, both at home and abroad. Those who read them reported on how informative in the scriptures, and encouraging the books have been to relatives and friends to whom they gave them. The books have enabled members of our organization to be built up in their faith.

Our overseas ministers have used Dr Lake's books to help them in their teaching ministry and have used the books to help them in their end of year programmes. Dr Lake's books are ministry books which meet people at the point of their needs. They are written for the benefit of all, not only for spiritual growth but also for help and encouragement in everyday life.

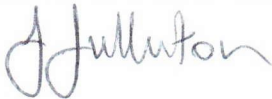
We continued to offer free bibles and Christian literature to anyone who requested them.

OVERSEAS MINISTRY

As in previous years our organization continued to receive many enquiries from overseas ministries requesting that we work with them. We have been working with some of them via email and our website. Many have informed us that they have been making use of our free literature and teachings on our website.

Our overseas ministry continued to grow. Our ministers have remained faithful to the Lord. We have helped them spiritually, again with lots of material from our website and also by email. God has blessed our ministry in 2020 and our members continued to be faithful in their service of the Lord, at home and abroad.

Pastor J Fullerton
Administrator
UK APOSTOLIC CHURCH OF GOD 7th DAY



January 2021