

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

A handwritten signature in cursive script, appearing to read 'D 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
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SM7 2ES

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

INCOME		Notes	
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>			<u>42,023</u>
<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	Cost	Depreciation	
-	Equipment	2,047	2,047	-
-	Motor Vehicle	8,779	8,779	-
-		10826	10826	-
	CURRENT ASSETS			
39,387	Cash at Bank		37,303	
	CURRENT			
1,170.00	Creditors		1,000	
38,217	NET CURRENT			36,303
	ASSETS			
38,217				36,303

REPRESENTED BY

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

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

Signed... A Clarke
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

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Fellow Certified Public Accountant 06 August 2024

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