

Goshen Ministries

Northern Ireland · Charity number 107911

Details

Status	Received
Registered	2021-01-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	114B Larne Road Ballymena Northern Ireland Bt42 3au BT42 3AU
Phone	07526873061
Email	goshenministriesni@gmail.com
Website	https://www.facebook.com/goshen-ministries-241495419624032/

Activities

Purposes: The promotion of Christianity here and abroad by: Preaching and teaching the Bible, Word of God, in Ireland, Africa and wherever and however the Management Committee finds possible. Helping to establish and build churches wherever the Trustees are agreeable to. Supporting and networking with other organisations who the Trustees can prove to agree and comply with Goshen Ministries Statement of Faith. Purchasing, creating and distributing Bibles and other Christian materials approved appropriate by Goshen Ministries Trustees. The promotion of education by: Helping to build schools, dormitories etc. and providing school materials and equipment. Providing financial assistance to those who are struggling with educational fees or boarding costs. Providing assistance for teacher training. Creating opportunities for extra educational support e.g. homework clubs or extra tuition. Relief of poverty and providing humanitarian aid by: Building family homes for orphaned or vulnerable children to be absorbed into already existing families and supporting them until the family become self-sufficient. Building homes suitable for the homeless and financially supporting them until such times as they can live independently. Creating or supporting already existing feeding programmes for street children or others affected by hunger. Networking and supporting other organisations which are already operating in places affected by poverty or disaster. Providing rehabilitation centres, support or any necessary assistance for those affected spiritually, physically, mentally, emotionally or any other way by trauma, addictions, homelessness, disaster etc. Creating business opportunities and start up initiatives and supporting these initiatives financially or otherwise as is deemed to be beneficial by the Management Committee. Reaching out to and creating support group groups for the various age groups where Goshen Ministries functions.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Accommodation/housing, Education/training, Religious activities

Who the charity helps: Children (5-13 year olds), Overseas/developing countries, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£126,593	£129,580	£0	3

Trustees

Name	Role	Appointed
Mr Thomas Todd		
Mrs Ruth Ann Gage		
Ms Joyce Kerr		
Ms Margaret Jane Johnston		

Goshen Ministries

Northern Ireland - Charity number 107911

Accounts



Goshen Ministries N.I

My God will supply all your needs according to His riches in glory Phil 4v19

Annual Trustees Report

Goshen Ministries

Northern Ireland Charity Number: **00191874**

Financial Year: January 2024 – December 2024

Notification of change:

Committee Member name: Ms. Joyce Kerr to Mrs. Joyce Chamah

Report completed by: Joyce Chamah

Public Benefit of your Organisation

The direct benefits include the relief of poverty, which will reduce the level of hunger, homelessness and avoidable ill health/disease experienced by the beneficiaries in Kenya and any areas Goshen works with in the future.

Further benefits include the spreading of the Christian Religion which will promote an improved moral & spiritual framework for beneficiaries and help them to become members who contribute to their community.

The benefits are mostly for those children who are supported in Goshen families where there is support for the children and care givers on an ongoing basis.

The Educational programme is also of immense benefit to children and adults who continue to be sponsored through school, college and trade school.

Provision of food to homeless people, including street children and funding assistance to programmes that provide this throughout the year.

Goshen Ministries are in constant contact with the programmes we run and members of Management Committee visit these projects various times throughout the year to offer training, support and monitor how donations practically benefit those in need.

The Chairperson once again had online meetings each week with the Team in Kenya to oversee, guide and support the work in Kenya and had several trips throughout the year.

There is no harm arising from the purposes as we follow health and safety legislation and also function with sensitivity to cultural preferences while offering a holistic supportive framework to staff, volunteers and beneficiaries.

Beneficiaries of the Organisation

Our beneficiaries are

- everyone who attends our meetings where the Word of God is taught
- children and young people who are on the streets
- women who are struggling with parenting, financial burdens, abuse and life issues
- families who cannot support themselves
- Children who were able to remain with their siblings together in one home
- families who need temporary help
- local villages and other organisations
- adults volunteering in Goshen Ministries
- students who are sponsored in education
- the sick who receive medical treatment
- young people who are support through college or trade school.

There is no private benefit flowing from our purposes.

What your Organisation Does

- Preaching and teaching the Bible, Word of God, in Ireland, Africa and wherever and however the Management Committee finds possible.
- Purchasing, creating and distributing Bibles and other Christian materials.
- Providing financial assistance to those who are struggling with educational fees or boarding costs and providing assistance for teacher training.
- Building family homes for orphaned or vulnerable children to be absorbed into already existing families and supporting them until the family become self-sufficient.
- Building homes suitable for the homeless and financially supporting them until such times as they can live independently.
- Creating or supporting already existing feeding programmes for street children or others affected by poverty.
- Reaching out to the sick and providing emergency care if necessary.

Northern Ireland

We continued having Goshen Nights at our Base where we had guest speakers, team nights and training nights.

As a team we attended several leadership events where it was great to move in unity with other ministries and national works.

It was an honour to be able to share in our churches about the work of Goshen Ministries and to receive new partners for our children.

Kenya

Throughout the year Patricia Otieno became more and more settled with her family in Kenya while still having to return to N.Ireland due to her visa status which will be changed in the near future.

Joyce Kerr legally married Mr. Martin Mito Chamah but still needs to return to N.Ireland, also due to visa status while a Dependency Pass is being processed. Martin was able to absorb children into his family and help was hired to assist with them. Lomamo foundation continued to assist us with Brighton Odhiambo's care until sadly he passed away. We helped the family by paying the remaining hospital bills, mortuary bills and purchasing a coffin. We took care of the three sisters until the burial was finished. This was a very difficult time for Goshen family but we were honoured to have Brighton a high quality of life and love in his last months. He died smiling being loved by many.

We had no one officially accompany Joyce or Patricia this year on trips

We continue to make and maintain connections with Christians who are doing mission work.

We continue to encourage good family relations between the children we support and their parents. It is obvious that barriers are being broken down and relationships are being mended. It is important to emphasise that we are not there to break up families but to support them as much as possible.

We thank God for another year of all school fees being paid and college fees being finalised for our students.

The massive gift of new chairs and tables as well as a new floor for the hall at Shalom family home has made a great difference. It was much better for children's church, kids' club and team meetings as well as meal times.

The children also enjoyed a visit to the swimming pool thanks to fund-raising as well as a wonderful Easter and Christmas treat along with their Christmas gifts. Our Junior Secondary School children also received new desks and chairs thanks to another fund-raiser.

The two young men finished their trade course of mechanic and carpentry and we are doing a trial run for the carpenter to try a village business so we rented a unit for him.

The Goshen Community Programmes continued throughout the year.

Our team completed a course called Keys to Freedom which provides tools to deal with emotional trauma.

One of our girls gave birth to a beautiful healthy boy and we give thanks that she chose life for her son and is now being supported in our family and will attend college next year.

Impact

The impact of the work accomplished throughout another year continues to achieve our goals as

- people heard the Gospel of Christianity and some came to Christ while others were built up and encouraged.
- groups of people, here and in Kenya received Biblical training and teaching.
- the importance of family was maintained when some families were reunited with their children and other family connections were restored.
- financial burdens were eased in many different situations by donations, payment of medical fees, transport, education fees or business start-ups.
- children received education who would not otherwise be in school.
- young people, children and adults are overcoming their traumatic past with their character, behaviour, mental and emotional health really improving.
- village schools were supported by the enrolment of more children and fee payment.
- local village businesses were boosted by the purchasing of furniture etc. from the independent craftsmen rather than the big city wholesalers.
- villagers received income support as we buy supplies from the market etc.
- the overall moral of the villages are being boosted by the programmes we run as we are raising children/young people to be better members of their own society and training them how to give back.
- many people who have donated, contributed to the work have been so encouraged by the fact that together we can make a difference, it gives everyone a sense of significance and purpose.
- Networking with other ministries and charities has promoted togetherness and unity.
- Children were able to remain with their siblings together in one home even though there were no responsible parents to care for them.

Future plans

- To establish a plan of establishing ongoing care of children in Kenya in adherence to the recent changes in Kenya Child Care Law.
- To create connections with Christian based Secondary Schools in Kenya for us to send our children to.
- To enlist strong, professional workers in Kenya.
- To create more families in Kenya
- To encourage our older young people in their independence.
- To create plans of care for those who are ready to transition into independent living.
- to create a proposal for the Kenyan Social Services
- to establish a permanent office and Base in Nyahera, Kenya
- to create a newsletter to update partners of the work.
- To get further training in line with our work with the children/young people.
- To have a team of intercessors.

These are the members who served this year with Martin Mito Chamah continuing to be an Advisor.

Committee member	Position (if applicable)
Joyce Chamah	Chairperson
Ruth Gage	Vice Chairperson
Patricia Wright/Otieno	Secretary
Amy Anderson	Treasurer
Margaret Johnston	
Thomas Todd	Advisor

Financial Report: Incoming

Goshen Ministries		Financial Accounts 01/2024 - 31/2024				Receipts	
	Sales Shops/ Online	Donations	Recycling Books/Clothes	Refunds	TOTAL		
Jan	£7,209.90	£980.50	£92.67		£8,283.07		
Feb	£8,602.28	£2,200.90	£501.55	£90.55	£11,395.28		
March	£8,537.86	£2,905.60	£152.93		£11,596.39		
April	£7,604.04	£2,308.95	£58.65	£15.00	£9,986.64		
May	£7,464.43	£2,119.55	£199.35		£9,783.33		
June	£7,978.19	£2,480.44	£318.40	£20.00	£10,797.03		
July	£8,298.44	£3,210.00	£137.00	£35.00	£11,680.44		
Aug	£8,265.01	£1,480.50	£290.00		£9,745.51		
Sept	£9,591.00	£1,250.25			£10,841.25		
Oct	£8,918.91	£1,220.50		£75.00	£10,214.41		
Nov	£8,926.39	£1,975.01	£143.67		£11,045.07		
Dec	£9,034.59	£1,560.00	£375.40	£254.81	£11,224.80		
TOTAL	£100,431.04	£23,692.20	£2,269.62	£490.36	£0.00	£126,593.22	

Financial Report: Outgoing

Financial Accounts 01/2024 - 31/2024				Payments					
	Rent TG	Rent BM	Rent BK	Wages	HMRC/NEST	Opp Costs	Kenya	Romania	
	Tearley	Ballymoney	Ballykeel			Equipment	Project	Sponsorship	TOTAL
Jan	€0.00	€635.00	€200.00	€4,172.31	€685.58	€254.63	€401.11	€50.00	€6,398.63
Feb	€600.00	€635.00	€450.00	€4,570.27	€704.05	€1,731.74	€1,098.42	€50.00	€9,839.48
March	€1,200.00	€635.00	€600.00	€4,340.52	€1,253.60	€97.11	€4,861.04	€50.00	€13,037.27
April	€1,200.00	€635.00	€600.00	€4,300.02	€1,009.37	€690.32	€1,833.43	€50.00	€10,318.14
May	€750.00	€635.00	€0.00	€3,385.94	€887.58	€56.06	€3,922.52	€50.00	€9,687.10
June	€250.00	€1,270.00	€0.00	€4,172.31	€685.54	€932.56	€2,608.05	€50.00	€9,968.46
July	€1,933.35	€1,235.00	€0.00	€3,740.76	€1,007.93	€834.00	€3,037.55	€50.00	€11,838.59
Aug	€583.84	€600.00	€0.00	€4,806.04	€1,004.95	€243.01	€3,968.19	€50.00	€11,256.03
Sept	€583.84	€600.00	€0.00	€4,919.31	€773.34	€633.81	€5,978.03	€50.00	€13,538.33
Oct	€483.84	€635.00	€0.00	€4,610.03	€872.93	€219.00	€3,309.16	€50.00	€10,179.96
Nov	€583.84	€0.00	€0.00	€4,015.55	€672.53	€73.47	€6,470.87	€50.00	€11,866.26
Dec	€900.00	€0.00	€0.00	€3,996.97	€1,007.98	€906.44	€4,791.00	€50.00	€11,652.39
Total	€9,068.71	€7,515.00	€1,850.00	€51,030.03	€10,565.38	€6,672.15	€42,279.37	€600.00	€129,580.64

Methods of Payments

Goshen Ministries **receipts** include payments via:

Cash Deposit

Card Payments via SumUp card machines

Cheques

PayPal

Monies received through the above methods are deposited directly into Goshen's Business Bank Account with Santander.

Goshen Ministries **outgoing** payments are made by:

Direct Debit

Cheques

PayPal

Western Union

Monies sent through the above methods come from Goshen's Business Bank Account with Santander.

Trustees' Indemnity Insurance

No charitable funds have been used to purchase insurance to indemnify the Trustees against the consequences of any neglect or default on their part.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts has been prepared and presented for the year ended December 31st 2024. Bank Interest is included in the Operating Cost category. All income is recorded when received. All Expenditure is recorded when paid.

Cheques not cleared at bank at 31st December 2024

At 31st December 2024 there were no cheques or Direct Debit payments issued by the Charity which had not cleared at the bank.

Stock

At January 1st 2024 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in three Charity Shops.

As of December 31st 2024 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in two separate Charity Shops.

Report Completed by: Joyce Kerr (Chairperson)

Signed:

Margaret Schmitz
Ruth Gage

Date: 01-10-2025

Independent examiner's report to the charity trustees of Goshen Ministries, NI.

I report on the accounts of the Trust for the year ended 31st December 2024, which are set out on pages 6 – 8.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Naomi M Todd

Relevant professional qualification or body: SEN Teaching Asst. (EA, Northern Ireland)

Address: 38 Grove Road, Kells, Ballymena, BT42 3LR

Date: 4th Oct 2025

Goshen Ministries

Northern Ireland - Charity number 107911

Accounts



Goshen Ministries N.I

My God will supply all your needs according to His riches in glory Phil 4v19

Annual Trustees Report

Goshen Ministries

Northern Ireland Charity Number: **00191874**

Financial Year: January 2023 – December 2023

Report completed by: Joyce Kerr (Chairperson)

Notification of change: Charity address

From 9 Larne Street

Ballymena

Northern Ireland

BT42 3AJ

To Ross Court

Tullygarley

Ballymena

Northern Ireland

BT42 2HZ

Notification of change: Committee Member name

From Patricia Wright

To Mrs. Patricia Otieno

Public Benefit of your Organisation

The direct benefits include the relief of poverty, which will reduce the level of hunger, homelessness and avoidable ill health/disease experienced by the beneficiaries in Kenya and any areas Goshen works with in the future.

Further benefits include the spreading of the Christian Religion which will promote an improved moral & spiritual framework for beneficiaries and help them to become members who contribute to their community.

The benefits are evident through Goshen Homes where there is placement of children in families with holistic support for the children and care givers.

The Educational programme is also of immense benefit to children and adults who are sponsored through school, college and trade school.

Provision of food to homeless people, including children and funding assistance to programmes that provide this throughout the year.

Goshen Ministries are in constant contact with the programmes we run and members of Management Committee visit these projects various times throughout the year to offer training, support and monitor how donations practically benefit those in need.

The Chairperson has online meetings each week with the Team in Kenya to oversee, guide and support the work in Kenya and also had three months trips to Kenya twice throughout the year.

There is no harm arising from the purposes as we follow health and safety legislation and also function with sensitivity to cultural preferences while offering a holistic supportive framework to staff, volunteers and beneficiaries.

Beneficiaries of the Organisation

Our beneficiaries are

- everyone who attends our meetings where the Word of God is taught
- children and young people who are on the streets
- women who are struggling with parenting, financial burdens, abuse and life issues
- families who cannot support themselves
- local villages and other organisations
- adults volunteering in Goshen Ministries
- students who are sponsored in education
- the sick who receive medical treatment

There is no private benefit flowing from our purposes.

What our Organisation Does

- Preaching and teaching the Bible, Word of God, in Ireland, Africa and wherever and however the Management Committee finds possible.
- Purchasing, creating and distributing Bibles and other Christian materials.
- Providing financial assistance to those who are struggling with educational fees or boarding costs and providing assistance for teacher training.
- Building family homes for orphaned or vulnerable children to be absorbed into already existing families and supporting them until the family become self-sufficient.
- Building homes suitable for the homeless and financially supporting them until such times as they can live independently.
- Creating or supporting already existing feeding programmes for street children or others affected by poverty.
- Reaching out to the sick and providing emergency care if necessary.

One of our goals for this year was to network as Goshen Ministries with other international Ministries in Kenya and other nations which we accomplished by

- Connecting with Lomamo foundation in Kenya which works with AIDS patients and TB patients.
- Visiting Bethel Orphanage in Kisumu.
- Having visitors to come to visit the children at Goshen family, Kenya.
- Reaching out to other international workers in Kenya and other nations.
- Making connections with Christians who are reaching out to the poor in Pakistan.
- Sharing the vision of Goshen ministries on social media and churches events etc.

Northern Ireland

We had ongoing Goshen Nights at our Base where we had guest speakers, team nights and training nights.

It was also lovely to be able to assist in our own Church by preaching, hosting meetings and training nights.

As a team we attended several leadership events where it was great to move in unity with other ministries and national works.

Kenya

This year we had a few visitors while Patricia and I were in Kenya. Pastor Thomas Todd, Margaret Johnston and Katrina Martin had a great time as they held teaching events, visited

the street boys, and ministered to the local community as well as Goshen children. Katrina enjoyed accompanying the children on a trip to Lake Victoria and the Kisumu Museum.

It was encouraging to build relationships with extended families of the children in Goshen family by visiting them at their homeplace and having some arranging to visit the children at new families.

We also created a new category of intake for Care in our programme for those needing Emergency Care to accommodate those who were ill and were not being properly cared for at home. This our intake included an eight year old and a granny who received care and returned home well. Three street boys were also housed temporarily receiving medical care and nutritious food but unfortunately they did not want to remain permanently just yet. Previously we had taken in a young boy with tuberculosis and was HIV+ but this year we took in his mother and three young sisters as sadly he developed leukaemia and needed to be hospitalised regularly. This needed his mother to stay with him in hospital and meanwhile the young girls were home alone so coming to us allowed them to be cared for while Mum and son went for treatment.

Four of our children graduated from nursery years and rest of our children continued in their education successfully. We also supported three girls to start college while two of our young men continued in trade school for mechanics and carpentry.

To accommodate our ever growing family we rented a new house which allowed us to settle the children in a more permanent environment as the previous house was very temporary.

Christmas as always was an extra special time and part of the Christmas surprise was to have the dining hall renovated with new tiles, tables and chairs.

The Goshen Community Programmes continued throughout the year:

Daughters of Destiny

- Group of around 30 girls attend weekly
- They receive sanitary towels each month
- Mentorship is available to them
- Our leaders teach them the Bible weekly
- Assistance is given financially when possible
- For girls aged 13yrs +
- They benefit from the social interaction and encouragement

Men on a Mission

- Group of approximately 20 young men attend weekly
- Bible teaching is given weekly

- Group discussions help develop their social skills and confidence
- For boys aged 13yrs+
- Mentorship, spiritually, morally and educationally is given
- Group provides accountability and support for those who had addiction

Kid's Club

- a group of 30 – 40 young children gather each week
- they hear lessons from the Bible, have quizzes and learn memory verses and sing.

Our aim is to teach these children about Jesus and to give them security and strength in knowing they are loved, accepted and designed by a loving Creator, Father.

Thankfully we have a great God that we have faith in to protect us and we were able to support the children and team through this time.

Sunday School

It had come to our attention that in all the local churches, during services, the children were very much overlooked so we felt led by God to start our Sunday School which very quickly became successful. The average number attending would be 50 and they also enjoy porridge as part of the programme.

Self-sufficiency

One of our team members was supported by the ministry to complete her Social Work Diploma which really boosted her moral and self esteem allowing her now to progress in her career.

We were also able to fund a computer course for a young man who was on the streets for some time and he has just recently communicated to say he will now be furthering his education.

Impact

The impact of the work accomplished throughout this year was great as

- people heard the Gospel of Christianity and some came to Christ while others were built up and encouraged.
- groups of people, here and in Kenya received Biblical training and teaching.
- the importance of family was maintain when some families were reunited with their children and other family connections were restored.

- financial burdens were eased in many different situations by donations, payment of medical fees, transport, education fees or business start-ups.
- children received education who would not otherwise be in school.
- young people, children and adults are overcoming their traumatic past with their character, behaviour, mental and emotional health really improving.
- village schools were supported by the enrolment of more children and fee payment.
- local village businesses were boosted by the purchasing of furniture etc. from the independent craftsmen rather than the big city wholesalers.
- villagers received income support as we buy supplies from the market etc.
- the overall moral of the villages are being boosted by the programmes we run as we are raising children/young people to be better members of their own society and training them how to give back.
- many people who have donated, contributed to the work have been so encouraged by the fact that together we can make a difference, it gives everyone a sense of significance and purpose.
- Networking with other ministries and charities has promoted togetherness and unity.

Future Plans

- to register as a Charity in Kenya and form a Kenyan Board
- to streamline and strengthen the purposes in Kenya
- to create a proposal for the Kenyan Social Services
- to establish a permanent office and Base in Nyahera, Kenya
- to have ongoing training for volunteers and teams in Kenya
- to draw up a programme for street boys
- to create a personal plan of action for each child
- to continue networking with other ministries and Churches
- to see more fundraising rising and being wider spread
- to enlist more volunteers in N.I. and Kenya
- to continue sharing the Gospel
- to establish set patterns of prayer
- to be more professional in our approach as committees and Boards
- to reach out more regularly to partners and supporters

- to increase the income into the Ministry

These are the members who served this year and agreed to remain on the Committee into 2024. Thomas Todd agreed to serve in later part of 2024, as an Advisor.

Committee member	Position (if applicable)
Joyce Kerr	Chairperson
Ruth Gage	Vice Chairperson
Patricia Wright/Otieno	Secretary
Amy Anderson	Treasurer
Margaret Johnston	
Thomas Todd	Advisor

Financial Report: Incoming

	Sales Shops/ Online	Donations	Recycling Books/Clothes	Refunds	Trip Cost Cover	TOTAL	Receipts
Jan	£8,275.87	£1,240.00	£112.53	£80.63		£9,709.03	
Feb	£8,586.91	£1,819.60	£425.05	£284.12	£100.00	£11,215.68	
March	£9,194.16	£1,743.00	£326.94			£11,264.10	
April	£10,183.13	£2,715.00	£124.00	£347.55		£13,369.68	
May	£10,087.08	£1,447.41	£92.42			£11,626.91	
June	£8,133.98	£1,147.10	£71.50		£50.00	£9,402.58	
July	£11,243.63	£1,421.00	£99.50	£14.37		£12,778.50	
Aug	£11,586.16	£1,280.00	£566.84	£134.97		£13,567.97	
Sept	£10,318.81	£1,205.97	£202.82		£290.00	£12,017.60	
Oct	£11,126.26	£460.00				£11,586.26	
Nov	£11,400.39	£1,240.00	£377.11			£13,017.50	
Dec	£10,034.59	£1,115.00	£485.00	£254.81		£11,889.40	
TOTAL	£120,170.97	£16,834.08	£2,883.71	£1,116.45	£440.00	£141,445.21	

Financial Report: Outgoing

	Rent LS Larne St	Rent BM Ballymoney	Rent BK Ballykeel	Wages	HMRC/NEST	Opp Costs Equipment	Kenya Project	Kenya Mission Trip	Romania Sponsorship	TOTAL
Jan	£1,130.00	£635.00		£3,685.69	£734.75	£1,464.59		£2,122.84	£50.00	£9,822.87
Feb	£1,130.00	£635.00		£3,500.99	£725.68	£6,394.56	£553.80	£2,877.94	£50.00	£15,867.97
March	£1,130.00	£635.00		£3,500.00	£797.22	£245.36	£3,746.00	£1,331.00	£50.00	£11,434.58
April	£1,130.00	£635.00		£4,451.90	£239.40	£551.83		£5,041.72	£50.00	£12,099.85
May	£1,130.00	£635.00		£4,907.38	£621.73	£1,371.21	£336.18	£3,216.67	£50.00	£12,268.17
June	£1,130.00	£635.00		£3,747.96	£704.05	£1,275.18	£4,474.80	£53.73	£50.00	£12,070.72
July	£1,130.00	£635.00		£3,900.52	£1,373.66	£572.91	£4,195.00	£43.79	£50.00	£11,900.88
Aug	£1,130.00	£635.00		£6,663.24	£1,409.38	£500.75	£4,255.10	£32.19	£50.00	£14,675.66
Sept		£635.00		£5,340.61	£510.51	£773.34	£3,499.00	£246.50	£50.00	£11,054.96
Oct	£500.00	£635.00		£5,570.76	£218.79	£512.89	£3,917.90	£11.87	£50.00	£11,417.21
Nov		£635.00	£600.00	£5,688.27	£1,187.54	£528.98	£3,200.90	£363.96	£50.00	£12,254.65
Dec		£635.00		£5,340.72	£872.93	£810.89	£3,851.70		£50.00	£11,561.24
Total	£9,540.00	£7,620.00		£56,298.04	£9,395.64	£15,002.49	£32,030.38	£15,342.21	£600.00	£146,428.76

Financial Accounts 01/2023 - 31/2023

Payments

Methods of Payments

Goshen Ministries **receipts** include payments via:

Cash Deposit

Card Payments via SumUp card machines

Cheques

PayPal

Monies received through the above methods are deposited directly into Goshen's Business Bank Account with Santander.

Goshen Ministries **outgoing** payments are made by:

Direct Debit

Cheques

PayPal

Western Union

Monies sent through the above methods come from Goshen's Business Bank Account with Santander.

Trustees' Indemnity Insurance

No charitable funds have been used to purchase insurance to indemnify the Trustees against the consequences of any neglect or default on their part.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts has been prepared and presented for the year ended December 31st 2023. Bank Interest is included in the Operating Cost category. All income is recorded when received. All Expenditure is recorded when paid.

Cheques not cleared at bank at 31st December 2023

At 31st December 2023 there were no cheques or Direct Debit payments issued by the Charity which had not cleared at the bank.

Stock

At January 1st 2023 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in two Charity Shops.

As of December 31st 2023 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in three separate Charity Shops.

Report Completed by: Joyce Kerr (Chairperson)

Signed:

Patricia Wright
Margaret Johnston

Date: 01-10-2024

Ruth Gage

Independent examiner's report to the charity trustees of Goshen Ministries, NI.

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 8 – 10.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Naomi M Todd

Relevant professional qualification or body: SEN Teaching Asst. (EA, Northern Ireland)

Address: 38 Grove Road, Kells, Ballymena, BT42 3LR

Date: 4th Oct 2024

Goshen Ministries

Northern Ireland - Charity number 107911

Annual report



Goshen Ministries N.I

My God will supply all your needs according to His riches in glory Phil 4v19

Annual Trustees Report

Goshen Ministries

Northern Ireland Charity Number: **00191874**

Financial Year: January 2023 – December 2023

Report completed by: Joyce Kerr (Chairperson)

Notification of change: Charity address

From 9 Larne Street
Ballymena
Northern Ireland
BT42 3AJ

To Ross Court
Tullygarley
Ballymena
Northern Ireland
BT42 2HZ

Notification of change: Committee Member name

From Patricia Wright
To Mrs. Patricia Otieno

Public Benefit of your Organisation

The direct benefits include the relief of poverty, which will reduce the level of hunger, homelessness and avoidable ill health/disease experienced by the beneficiaries in Kenya and any areas Goshen works with in the future.

Further benefits include the spreading of the Christian Religion which will promote an improved moral & spiritual framework for beneficiaries and help them to become members who contribute to their community.

The benefits are evident through Goshen Homes where there is placement of children in families with holistic support for the children and care givers.

The Educational programme is also of immense benefit to children and adults who are sponsored through school, college and trade school.

Provision of food to homeless people, including children and funding assistance to programmes that provide this throughout the year.

Goshen Ministries are in constant contact with the programmes we run and members of Management Committee visit these projects various times throughout the year to offer training, support and monitor how donations practically benefit those in need.

The Chairperson has online meetings each week with the Team in Kenya to oversee, guide and support the work in Kenya and also had three months trips to Kenya twice throughout the year.

There is no harm arising from the purposes as we follow health and safety legislation and also function with sensitivity to cultural preferences while offering a holistic supportive framework to staff, volunteers and beneficiaries.

Beneficiaries of the Organisation

Our beneficiaries are

- everyone who attends our meetings where the Word of God is taught
- children and young people who are on the streets
- women who are struggling with parenting, financial burdens, abuse and life issues
- families who cannot support themselves
- local villages and other organisations
- adults volunteering in Goshen Ministries
- students who are sponsored in education
- the sick who receive medical treatment

There is no private benefit flowing from our purposes.

What our Organisation Does

- Preaching and teaching the Bible, Word of God, in Ireland, Africa and wherever and however the Management Committee finds possible.
- Purchasing, creating and distributing Bibles and other Christian materials.
- Providing financial assistance to those who are struggling with educational fees or boarding costs and providing assistance for teacher training.
- Building family homes for orphaned or vulnerable children to be absorbed into already existing families and supporting them until the family become self-sufficient.
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- Making connections with Christians who are reaching out to the poor in Pakistan.
- Sharing the vision of Goshen ministries on social media and churches events etc.

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We had ongoing Goshen Nights at our Base where we had guest speakers, team nights and training nights.

It was also lovely to be able to assist in our own Church by preaching, hosting meetings and training nights.

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Four of our children graduated from nursery years and rest of our children continued in their education successfully. We also supported three girls to start college while two of our young men continued in trade school for mechanics and carpentry.

To accommodate our ever growing family we rented a new house which allowed us to settle the children in a more permanent environment as the previous house was very temporary.

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We were also able to fund a computer course for a young man who was on the streets for some time and he has just recently communicated to say he will now be furthering his education.

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The impact of the work accomplished throughout this year was great as

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- groups of people, here and in Kenya received Biblical training and teaching.
- the importance of family was maintain when some families were reunited with their children and other family connections were restored.

- financial burdens were eased in many different situations by donations, payment of medical fees, transport, education fees or business start-ups.
- children received education who would not otherwise be in school.
- young people, children and adults are overcoming their traumatic past with their character, behaviour, mental and emotional health really improving.
- village schools were supported by the enrolment of more children and fee payment.
- local village businesses were boosted by the purchasing of furniture etc. from the independent craftsmen rather than the big city wholesalers.
- villagers received income support as we buy supplies from the market etc.
- the overall moral of the villages are being boosted by the programmes we run as we are raising children/young people to be better members of their own society and training them how to give back.
- many people who have donated, contributed to the work have been so encouraged by the fact that together we can make a difference, it gives everyone a sense of significance and purpose.
- Networking with other ministries and charities has promoted togetherness and unity.

Future Plans

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- to streamline and strengthen the purposes in Kenya
- to create a proposal for the Kenyan Social Services
- to establish a permanent office and Base in Nyahera, Kenya
- to have ongoing training for volunteers and teams in Kenya
- to draw up a programme for street boys
- to create a personal plan of action for each child
- to continue networking with other ministries and Churches
- to see more fundraising rising and being wider spread
- to enlist more volunteers in N.I. and Kenya
- to continue sharing the Gospel
- to establish set patterns of prayer
- to be more professional in our approach as committees and Boards
- to reach out more regularly to partners and supporters

- to increase the income into the Ministry

These are the members who served this year and agreed to remain on the Committee into 2024. Thomas Todd agreed to serve in later part of 2024, as an Advisor.

Committee member	Position (if applicable)
Joyce Kerr	Chairperson
Ruth Gage	Vice Chairperson
Patricia Wright/Otieno	Secretary
Amy Anderson	Treasurer
Margaret Johnston	
Thomas Todd	Advisor

Goshen Ministries

Financial Accounts 01/2023 - 31/2023

Receipts

	Sales Shops/ Online	Donations	Recycling Books/Clothes	Refunds	Trip Cost Cover	TOTAL
Jan	£8,275.87	£1,240.00	£112.53	£80.63		£9,709.03
Feb	£8,586.91	£1,819.60	£425.05	£284.12	£100.00	£11,215.68
March	£9,194.16	£1,743.00	£326.94			£11,264.10
April	£10,183.13	£2,715.00	£124.00	£347.55		£13,369.68
May	£10,087.08	£1,447.41	£92.42			£11,626.91
June	£8,133.98	£1,147.10	£71.50		£50.00	£9,402.58
July	£11,243.63	£1,421.00	£99.50	£14.37		£12,778.50
Aug	£11,586.16	£1,280.00	£566.84	£134.97		£13,567.97
Sept	£10,318.81	£1,205.97	£202.82		£290.00	£12,017.60
Oct	£11,126.26	£460.00				£11,586.26
Nov	£11,400.39	£1,240.00	£377.11			£13,017.50
Dec	£10,034.59	£1,115.00	£485.00	£254.81		£11,889.40
TOTAL	£120,170.97	£16,834.08	£2,883.71	£1,116.45	£440.00	£141,445.21

Financial Report: Incoming

Financial Report: Outgoing

	Rent LS Larne St	Rent BM Ballymoney	Rent BK Ballykeel	Wages	HMRC/NEST	Opp Costs Equipment	Kenya Project	Kenya Mission Trip	Romania Sponsorship	TOTAL
Jan	£1,130.00	£635.00		£3,685.69	£734.75	£1,464.59		£2,122.84	£50.00	£9,822.87
Feb	£1,130.00	£635.00		£3,500.99	£725.68	£6,394.56	£553.80	£2,877.94	£50.00	£15,867.97
March	£1,130.00	£635.00		£3,500.00	£797.22	£245.36	£3,746.00	£1,331.00	£50.00	£11,434.58
April	£1,130.00	£635.00		£4,451.90	£239.40	£551.83		£5,041.72	£50.00	£12,099.85
May	£1,130.00	£635.00		£4,907.38	£621.73	£1,371.21	£336.18	£3,216.67	£50.00	£12,268.17
June	£1,130.00	£635.00		£3,747.96	£704.05	£1,275.18	£4,474.80	£53.73	£50.00	£12,070.72
July	£1,130.00	£635.00		£3,900.52	£1,373.66	£572.91	£4,195.00	£43.79	£50.00	£11,900.88
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Financial Accounts 01/2023 - 31/2023

Payments

Methods of Payments

Goshen Ministries **receipts** include payments via:

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Card Payments via SumUp card machines

Cheques

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Monies received through the above methods are deposited directly into Goshen's Business Bank Account with Santander.

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Cheques not cleared at bank at 31st December 2023

At 31st December 2023 there were no cheques or Direct Debit payments issued by the Charity which had not cleared at the bank.

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At January 1st 2023 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in two Charity Shops.

As of December 31st 2023 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in three separate Charity Shops.

Report Completed by: Joyce Kerr (Chairperson)

Signed:

Patricia Wright
Margaret Johnston

Date: 01-10-2024

Ruth Gage

Independent examiner's report to the charity trustees of Goshen Ministries, NI.

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 8 – 10.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
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I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Naomi M Todd

Relevant professional qualification or body: SEN Teaching Asst. (EA, Northern Ireland)

Address: 38 Grove Road, Kells, Ballymena, BT42 3LR

Date: 4th Oct 2024

Goshen Ministries

Northern Ireland - Charity number 107911

Annual return



Goshen Ministries N.I

My God will supply all your needs according to His riches in glory Phil 4v19

Annual Trustees Report

Goshen Ministries

Northern Ireland Charity Number: **00191874**

Financial Year: January 2023 – December 2023

Report completed by: Joyce Kerr (Chairperson)

Notification of change: Charity address

From 9 Larne Street

Ballymena

Northern Ireland

BT42 3AJ

To Ross Court

Tullygarley

Ballymena

Northern Ireland

BT42 2HZ

Notification of change: Committee Member name

From Patricia Wright

To Mrs. Patricia Otieno

Public Benefit of your Organisation

The direct benefits include the relief of poverty, which will reduce the level of hunger, homelessness and avoidable ill health/disease experienced by the beneficiaries in Kenya and any areas Goshen works with in the future.

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- to continue sharing the Gospel
- to establish set patterns of prayer
- to be more professional in our approach as committees and Boards
- to reach out more regularly to partners and supporters

- to increase the income into the Ministry

These are the members who served this year and agreed to remain on the Committee into 2024. Thomas Todd agreed to serve in later part of 2024, as an Advisor.

Committee member	Position (if applicable)
Joyce Kerr	Chairperson
Ruth Gage	Vice Chairperson
Patricia Wright/Otieno	Secretary
Amy Anderson	Treasurer
Margaret Johnston	
Thomas Todd	Advisor

Goshen Ministries

Financial Accounts 01/2023 - 31/2023

Receipts

	Sales Shops/ Online	Donations	Recycling Books/Clothes	Refunds	Trip Cost Cover	TOTAL
Jan	£8,275.87	£1,240.00	£112.53	£80.63		£9,709.03
Feb	£8,586.91	£1,819.60	£425.05	£284.12	£100.00	£11,215.68
March	£9,194.16	£1,743.00	£326.94			£11,264.10
April	£10,183.13	£2,715.00	£124.00	£347.55		£13,369.68
May	£10,087.08	£1,447.41	£92.42			£11,626.91
June	£8,133.98	£1,147.10	£71.50		£50.00	£9,402.58
July	£11,243.63	£1,421.00	£99.50	£14.37		£12,778.50
Aug	£11,586.16	£1,280.00	£566.84	£134.97		£13,567.97
Sept	£10,318.81	£1,205.97	£202.82		£290.00	£12,017.60
Oct	£11,126.26	£460.00				£11,586.26
Nov	£11,400.39	£1,240.00	£377.11			£13,017.50
Dec	£10,034.59	£1,115.00	£485.00	£254.81		£11,889.40
TOTAL	£120,170.97	£16,834.08	£2,883.71	£1,116.45	£440.00	£141,445.21

Financial Report: Incoming

Financial Report: Outgoing

	Rent LS Larne St	Rent BM Ballymoney	Rent BK Ballykeel	Wages	HMRC/NEST	Opp Costs Equipment	Kenya Project	Kenya Mission Trip	Romania Sponsorship	TOTAL
Jan	£1,130.00	£635.00		£3,685.69	£734.75	£1,464.59		£2,122.84	£50.00	£9,822.87
Feb	£1,130.00	£635.00		£3,500.99	£725.68	£6,394.56	£553.80	£2,877.94	£50.00	£15,867.97
March	£1,130.00	£635.00		£3,500.00	£797.22	£245.36	£3,746.00	£1,331.00	£50.00	£11,434.58
April	£1,130.00	£635.00		£4,451.90	£239.40	£551.83		£5,041.72	£50.00	£12,099.85
May	£1,130.00	£635.00		£4,907.38	£621.73	£1,371.21	£336.18	£3,216.67	£50.00	£12,268.17
June	£1,130.00	£635.00		£3,747.96	£704.05	£1,275.18	£4,474.80	£53.73	£50.00	£12,070.72
July	£1,130.00	£635.00		£3,900.52	£1,373.66	£572.91	£4,195.00	£43.79	£50.00	£11,900.88
Aug	£1,130.00	£635.00		£6,663.24	£1,409.38	£500.75	£4,255.10	£32.19	£50.00	£14,675.66
Sept		£635.00		£5,340.61	£510.51	£773.34	£3,499.00	£246.50	£50.00	£11,054.96
Oct	£500.00	£635.00		£5,570.76	£218.79	£512.89	£3,917.90	£11.87	£50.00	£11,417.21
Nov		£635.00	£600.00	£5,688.27	£1,187.54	£528.98	£3,200.90	£363.96	£50.00	£12,254.65
Dec		£635.00		£5,340.72	£872.93	£810.89	£3,851.70		£50.00	£11,561.24
Total	£9,540.00	£7,620.00		£56,298.04	£9,395.64	£15,002.49	£32,030.38	£15,342.21	£600.00	£146,428.76

Financial Accounts 01/2023 - 31/2023

Payments

Methods of Payments

Goshen Ministries **receipts** include payments via:

Cash Deposit

Card Payments via SumUp card machines

Cheques

PayPal

Monies received through the above methods are deposited directly into Goshen's Business Bank Account with Santander.

Goshen Ministries **outgoing** payments are made by:

Direct Debit

Cheques

PayPal

Western Union

Monies sent through the above methods come from Goshen's Business Bank Account with Santander.

Trustees' Indemnity Insurance

No charitable funds have been used to purchase insurance to indemnify the Trustees against the consequences of any neglect or default on their part.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts has been prepared and presented for the year ended December 31st 2023. Bank Interest is included in the Operating Cost category. All income is recorded when received. All Expenditure is recorded when paid.

Cheques not cleared at bank at 31st December 2023

At 31st December 2023 there were no cheques or Direct Debit payments issued by the Charity which had not cleared at the bank.

Stock

At January 1st 2023 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in two Charity Shops.

As of December 31st 2023 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in three separate Charity Shops.

Report Completed by: Joyce Kerr (Chairperson)

Signed:

Patricia Wright
Margaret Johnston
Ruth Gage

Date: 01-10-2024

Independent examiner's report to the charity trustees of Goshen Ministries, NI.

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 8 – 10.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Naomi M Todd

Relevant professional qualification or body: SEN Teaching Asst. (EA, Northern Ireland)

Address: 38 Grove Road, Kells, Ballymena, BT42 3LR

Date: 4th Oct 2024

Goshen Ministries

Northern Ireland - Charity number 107911

Accounts



Goshen Ministries N.I

My God will supply all your needs according to His riches in glory Phil 4v19

Annual Trustees Report

Goshen Ministries

Northern Ireland Charity Number: **00191874**

9 Larne Street

Ballymena

BT42 3AJ

Northern Ireland

Financial Year: January 2022 – December 2022

Report completed by: Joyce Kerr

Public Benefit of our Organisation

The direct benefits include the relief of poverty, which will reduce the level of hunger, homelessness and avoidable ill health/disease experienced by the beneficiaries in Kenya and Uganda and any areas Goshen works with in the future.

Further benefits include the spreading of the Christian Religion which will promote an improved moral & spiritual framework for beneficiaries and help them to become better contributory members of their community.

The benefits are evidenced as through Goshen Homes as there is placement of children in families with holistic support for the children and care givers.

Provision of food to homeless people, including children and funding assistance to programmes that provide this throughout the year.

Goshen Ministries are in constant contact with the programmes we run and members of Management Committee visit these projects various times throughout the year to offer training, support and monitor how donations practically benefit those in need.

The Chairperson and Treasurer have online meetings each week with the Team in Kenya to oversee, guide and support the work in Kenya.

There is no harm arising from the purposes as we follow health and safety legislation and also function with sensitivity to cultural preferences while offering a holistic supportive framework to staff, volunteers and beneficiaries.

Beneficiaries of the Organisation

Our beneficiaries are

- everyone who attends our meetings where the Word of God is taught
- children and young people who are on the streets
- women who are struggling with parenting, financial burdens, abuse and life issues
- families who cannot support themselves
- local villages and other organisations
- adults volunteering in Goshen Ministries

There is no private benefit flowing from our purposes.

What our Organisation Does

- Preaching and teaching the Bible, Word of God, in Ireland, Africa and wherever and however the Management Committee finds possible.
- Purchasing, creating and distributing Bibles and other Christian materials. Helping to build schools, dormitories and providing school materials and equipment.
- Providing financial assistance to those who are struggling with educational fees or boarding costs and providing assistance for teacher training.
- Building family homes for orphaned or vulnerable children to be absorbed into already existing families and supporting them until the family become self-sufficient.
- Building homes suitable for the homeless and financially supporting them until such times as they can live independently.
- Creating or supporting already existing feeding programmes for street children or others affected by poverty.

Our goal for this year was to extend the reach of the Goshen Ministries into nations other than Kenya which was accomplished by

- Donation of baby items and toys which were sent to Uganda by Anna Wylie as part of baby bundles.
- Donating clothes to be transported to Romania as partnership with a Church there who distributes to their slum areas.
- Collecting for Ukraine at the beginning of the war a monetary donation which was sent to a Church working in the area to purchase mattresses etc.

Northern Ireland

At our Ballymena base we were able to have 17 gatherings with different speakers to preach and share from the Word of God. This really benefited the attendees but also strengthened our connections with other Churches and believers who in turn support the work.

Kenya

The main beneficiaries for this year were our Goshen Family in Kenya where we have a home called Goshen Shalom, where we have created a home place for 17 children. These children vary in age range so we have two small aged 2yrs and 3yrs who started Baby Care this year, as well as others in Primary School and High School. One of our boys completed Primary School at age 15yr, because of interrupted learning due to lack of fees. He did, however achieve high grades which will enable him to enter attend a good High School in the City. All the fees of the children are paid by the Ministry.

We also have two older boys aged 18yrs and 20yrs who thankfully we were able to rescue off the streets and one of them, Emmanuel, is now doing a mechanic's course and the other one, Polycarp, a carpentry course funded through the ministry.

In Kenya, our home village is called Rabuor and we are reaching out to it through our two mentorship programmes –

Daughters of Destiny

- Group of around 30 girls attend weekly
- They receive sanitary towels each month
- Mentorship is available to them
- Our leaders teach them the Bible weekly
- Assistance is given financially when possible
- For girls aged 13yrs +
- They benefit from the social interaction and encouragement

Men on a Mission

- Group of approximately 20 young men attend weekly
- Bible teaching is given weekly
- Group discussions help develop their social skills and confidence
- For boys aged 13yrs+
- Mentorship, spiritually, morally and educationally is given
- Group provides accountability and support for those who had addictions

Future Goals of these Programmes

- To provide Career Advice by inviting different Professionals to speak at groups
- To promote personal health care and protection by providing information on HIV protection etc.
- To develop them in leadership skills by encouraging participation in the groups and providing training in Kids Work etc.

- To raise community awareness and responsibility by facilitating a “work programme” where they can provide assistance to the elderly or vulnerable in the village.
- To be able to assist some of the members financially by raising funds or finding partners.

Kid’s Club

- a group of 30 – 40 young children gather each week
- they hear lessons from the Bible, have quizzes and learn memory verses and sing.

Our aim is to teach these children about Jesus and to give them security and strength in knowing they are loved, accepted and designed by a loving Creator, Father.

Trips

The beginning of this year found three of us from the N.Ireland in Kenya, Joyce Kerr, Patricia Otieno and Danielle Millar. We travelled with a suitcases of gifts for a very special Christmas and we celebrating bringing in the New Year with them. We also carried sheets, towels, clothes, shoes and toiletries for the home. We participated in the programmes ran within the compound, did street outreach and took part in various Church programmes. During this trip we addressed staffing issues and worked a lot in counselling the children individually and in groups.

Two of us, Joyce Kerr and Patricia Wright went back again on a mission trip in July and we had a great time with the family. As we are both committee members we spent a lot of time developing, training and encouraging the committee there and putting structure in place to protect the children and staff.

A great time was had by the younger children who went to Impala Park this year. Absolutely wonderful to get them out of the village and to widen their horizons by seeing various animals and to watch as they soaked in the information about their national wildlife. The older children benefitted from a visit to their local Museum which taught them more about their own history and culture. It is so important to us that the children maintain awareness of their own heritage and family lineage. This is why we also went with them to visit any family they had even grandmothers, uncles etc so we could reassure them that we are not there to replace their living relatives but to create a healthy atmosphere and relationship with them where possible.

Patricia and I returned in December again for a special important occasion, her wedding to our Manager there in Kenya. It was quite an undertaking as we also hosted our Pastor, Thomas Todd and Committee Member, Margaret Johnston who attended the wedding with Patricia’s Mum and sister. Pastor and Margaret also enjoyed seeing the work and participating in the various activities, Church seminars, street work and just getting to know our children. This was so good for our Goshen Kenya Family as it widens their circle of belonging and also broadens their horizons to the world outside their village and Kenya.

Elections

Patricia and I were there during the Presidential elections of Kenya and it was such a learning curve for us to experience this with our family. The tension, the troubles and riots all meant we were restricted to the compound for weeks. We gained first hand understanding of what it was like for families not to be able to get food, go to school or church as well as to live under threat. Thankfully we have a great God that we have faith in to protect us and we were able to support the children and team through this time.

Intakes

This year we were able to take in five children two girls, one we estimate to be around 5yrs, the other 4yrs. A boy approximately 5yrs and another boy rescued from the streets aged 16yrs. The ages have to be guessed in some cases because relatives cannot always remember the birthday of the children. So when they come to Goshen we investigate as well as possible with family, neighbours, schools etc. and actually choose a date as accurately as possible. Not all of the births are registered and we have to go through the official channels to obtain birth certificates. This gives the children a sense of identity, significance, belonging and acceptance. These children were enrolled in school, given necessary medical attention and counselling as they were absorbed into the Goshen Family.

Birth

It was an absolute delight to be there for the birth on 24th October 2023 of our beautiful girl, who was born to one of rescued street boys. To see him settled and become a father was indeed a great joy. We as Goshen Ministries were able to create a Care Plan for Mum throughout pregnancy and birth, purchasing the necessary items and paying and medical bills. We will continue to support this small family and they have a small structure built on our compound until they are able to be self-sufficient.

Self-sufficiency

During this year it was great to see the development of the Garden and the chicken business. We also have a beautiful goat and some ducks.

Impact

The impact of the work accomplished throughout this year was great as

- people heard the Gospel of Christianity and some came to Christ while others were built up and encouraged.
- groups of people, here and in Kenya received Biblical training and teaching.
- children were rescued from the streets and their lives were saved.
- the importance of family was maintain when some families were reunited with their children and other family connections were restored.
- financial burdens were eased in many different situations by donations, payment of medical fees, transport, education fees or business start-ups.
- children received education who would not otherwise be in school.
- village schools were supported by the enrolment of more children and fee payment.

- local village businesses were boosted by the purchasing of furniture etc. from the independent craftsmen rather than the big city wholesalers.
- ladies received income and security by becoming house parents
- villagers received income support as we buy supplies from the market etc.
- the overall moral of the villages are being boosted by the programmes we run as we are raising children/young people to be better members of their own society and training them how to give back.
- many people who have donated, contributed to the work have been so encouraged by the fact that together we can make a difference, it gives everyone a sense of significance and purpose.
- Networking with other ministries and charities has promoted togetherness and unity.

Looking forward

- We do now realise that our compound is full at Goshen Shalom so we decided to extend the lease on the house we rented for the December trip to take in more children that we have identified this year.
- It is essential that we update our policies in Kenya e.g. child safety, visitation policy etc.
- We would like to examine and perhaps expand our intake policy and redefine the categories of support we are able and willing to offer.
- A major priority next year will be further training for the workers in Kenya concerning trauma and counselling.
- To create support structure which provides relief and self-care tools to the team to protect their mental health and over all well-being.
- To promote the work more to gather more support and partners.
- To re-examine our UK vision and what how we move ahead.
- A plan of preparation needs to be put together for myself and Patricia to move permanently to Kenya in 2024.
- Aim to have more group and one to one sessions with the children.
- We need to buy land and build so we are not spending money on rent for more than one year.

These are the members who served this year and also agreed to serve in 2023.

Committee member	Position (if applicable)
Joyce Kerr	Chairperson
Ruth Gage	Vice Chairperson
Patricia Wright	Treasurer
Amy Anderson	Secretary
Margaret Johnston	

Financial Accounts

Jan 2022 -December 2022

	Goshen Ministries					Financial Accounts 01/2022 - 31/2022		Receipts	
	Shops	Donations	Recycling Books/Clothes	Refunds	Trip Cost Cover	TOTAL			
Jan	£6,897.56		£37.46			£6,935.02			
Feb	£8,362.63	£4,090.00	£82.00			£12,534.63			
March	£9,884.35	£1,744.00	£220.50	£66.93		£11,915.78			
April	£10,791.34	£1,982.00	£214.07	£243.81		£13,231.22			
May	£9,268.32	£1,348.00	£187.19			£10,803.51			
June	£8,661.44	£3,091.92	£161.21	£232.38		£12,146.95			
July	£8,889.96	£2,995.35	£242.70	£284.81		£12,412.82			
Aug	£9,798.51	£989.00	£155.00			£10,942.51			
Sept	£6,399.28	£2,530.00	£99.00	£1,213.90		£10,242.18			
Oct	£8,641.56	£620.00	£303.27			£9,564.83			
Nov	£9,388.50	£296.00	£485.00	£254.81		£10,424.31			
Dec	£7,595.36	£3,720.00	£377.11		£2,195.00	£13,887.47			
TOTAL	£104,578.81	£23,406.27	£2,564.51	£2,296.64	£2,195.00	£135,041.23			

Goshen Ministries Financial Accounts 01/2022 - 31/2022

Payments

	Rent SS Springwell St	Rent LS Larne St	Rent BM Ballymoney	Wages	HMRC/NEST	Opp Costs Equipment	Kenya Project	Kenya Mission Trip	Romania Sponsorship	Ukraine Donation	Offering Speakers	TOTAL
Jan	£450.00			£2,188.34	£498.31		£2,231.66		£50.00			£5,418.31
Feb	£450.00	£1,130.00	£635.00	£4,560.63	£606.10	£2,163.38		£3,026.66	£50.00			£12,621.77
March	£450.00	£1,130.00	£635.00	£5,643.52	£681.72	£946.13	£1,568.30	£150.00	£50.00	£1,420.00		£12,674.67
April	£450.00	£1,130.00	£635.00	£4,623.21	£1,162.88	£2,233.30	£1,913.30		£50.00	£612.00		£12,809.69
May	£450.00	£1,130.00	£635.00	£5,925.91	£851.56	£472.68	£2,287.10		£50.00			£11,802.25
June	£450.00	£1,130.00	£635.00	£4,775.04	£399.00	£82.68	£3,149.60	£1,360.00	£50.00	£70.00	£270.00	£12,371.32
July		£1,130.00	£635.00	£4,064.23	£1,518.47	£78.86	£2,559.60	£1,719.47	£50.00			£11,755.63
Aug		£1,130.00	£635.00	£4,682.25	£239.40	£1,844.64		£2,715.45	£50.00			£11,296.74
Sept		£1,130.00	£635.00	£2,829.35	£706.50	£2,036.74		£3,301.86	£50.00			£10,689.45
Oct		£1,130.00	£635.00	£3,685.20	£705.70	£782.83	£732.70	£1,868.40	£50.00			£9,589.83
Nov		£1,130.00	£635.00	£4,779.11	£754.53	£1,137.04	£1,137.04	£1,658.00	£50.00			£11,280.72
Dec		£1,130.00	£635.00	£2,981.35	£179.49	£970.59	£1,205.70	£5,745.02	£50.00			£12,897.15
Total	£2,700.00	£12,430.00	£6,985.00	£50,738.14	£8,303.66	£12,748.87	£16,785.00	£21,544.86	£600.00	£2,702.00	£270.00	£135,207.53

Goshen Ministries receipts include payments via:

Cash Deposit

Card Payments via SumUp card machines

Cheques

PayPal

Monies received through the above methods are deposited directly into Goshen's Business Bank Account with Santander.

Goshen Ministries outgoing payments are made by:

Direct Debit

Cheques

PayPal

Western Union

Monies sent through the above methods come from Goshen's Business Bank Account with Santander.

Goshen Ministries hold no other Banking Accounts.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts has been prepared and presented for the year ended December 31st 2022.

Bank Interest is included in the Operating Cost category.

Western Union processing costs when amounts are sent to Kenya are included in Kenya Project category.

All income is recorded when received. All Expenditure is recorded when paid.

Cheques not cleared at bank at 31st December 2022

At 31st December 2022 there were no cheques or Direct Debit payments issued by the Charity which had not cleared at the bank.

Stock

At January 1st 2022 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in three Charity Shops.

As of December 31st 2022 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in two separate Charity Shops.

Report written by: Joyce Kerr (Chairperson)

Report Approved on:

Signed: Patricia Wright
Margaret Johnston
Ruth Gage

Independent examiner's
report to the charity

trustees of Goshen Ministries, NI.

I report on the accounts of the Trust for the year ended 31st December 2022, which are set out on pages 7 – 8 of the Annual Report.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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2. That the accounts do not accord with those accounting records
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4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Naomi M Todd

Relevant professional qualification or body: SEN Teaching Asst. (EA, Northern Ireland)

Address: 38 Grove Road, Kells, Ballymena, BT42 3LR

Date: 29th Sept 2023

Goshen Ministries

Northern Ireland - Charity number 107911

Annual report



Goshen Ministries N.I

My God will supply all your needs according to His riches in glory Phil 4v19

Annual Trustees Report

Goshen Ministries

Northern Ireland Charity Number: **00191874**

9 Larne Street

Ballymena

BT42 3AJ

Northern Ireland

Financial Year: January 2022 – December 2022

Report completed by: Joyce Kerr

Public Benefit of our Organisation

The direct benefits include the relief of poverty, which will reduce the level of hunger, homelessness and avoidable ill health/disease experienced by the beneficiaries in Kenya and Uganda and any areas Goshen works with in the future.

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We also have two older boys aged 18yrs and 20yrs who thankfully we were able to rescue off the streets and one of them, Emmanuel, is now doing a mechanic's course and the other one, Polycarp, a carpentry course funded through the ministry.

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Daughters of Destiny

- Group of around 30 girls attend weekly
- They receive sanitary towels each month
- Mentorship is available to them
- Our leaders teach them the Bible weekly
- Assistance is given financially when possible
- For girls aged 13yrs +
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- Mentorship, spiritually, morally and educationally is given
- Group provides accountability and support for those who had addictions

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- To promote personal health care and protection by providing information on HIV protection etc.
- To develop them in leadership skills by encouraging participation in the groups and providing training in Kids Work etc.

- To raise community awareness and responsibility by facilitating a “work programme” where they can provide assistance to the elderly or vulnerable in the village.
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Our aim is to teach these children about Jesus and to give them security and strength in knowing they are loved, accepted and designed by a loving Creator, Father.

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It was an absolute delight to be there for the birth on 24th October 2023 of our beautiful girl, who was born to one of rescued street boys. To see him settled and become a father was indeed a great joy. We as Goshen Ministries were able to create a Care Plan for Mum throughout pregnancy and birth, purchasing the necessary items and paying and medical bills. We will continue to support this small family and they have a small structure built on our compound until they are able to be self-sufficient.

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During this year it was great to see the development of the Garden and the chicken business. We also have a beautiful goat and some ducks.

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The impact of the work accomplished throughout this year was great as

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- groups of people, here and in Kenya received Biblical training and teaching.
- children were rescued from the streets and their lives were saved.
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- financial burdens were eased in many different situations by donations, payment of medical fees, transport, education fees or business start-ups.
- children received education who would not otherwise be in school.
- village schools were supported by the enrolment of more children and fee payment.

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- many people who have donated, contributed to the work have been so encouraged by the fact that together we can make a difference, it gives everyone a sense of significance and purpose.
- Networking with other ministries and charities has promoted togetherness and unity.

Looking forward

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- It is essential that we update our policies in Kenya e.g. child safety, visitation policy etc.
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- Aim to have more group and one to one sessions with the children.
- We need to buy land and build so we are not spending money on rent for more than one year.

These are the members who served this year and also agreed to serve in 2023.

Committee member	Position (if applicable)
Joyce Kerr	Chairperson
Ruth Gage	Vice Chairperson
Patricia Wright	Treasurer
Amy Anderson	Secretary
Margaret Johnston	

Financial Accounts

Jan 2022 -December 2022

	Goshen Ministries					Financial Accounts 01/2022 - 31/2022		Receipts	
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Goshen Ministries Financial Accounts 01/2022 - 31/2022

Payments

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March	£450.00	£1,130.00	£635.00	£5,643.52	£681.72	£946.13	£1,568.30	£150.00	£50.00	£1,420.00		£12,674.67
April	£450.00	£1,130.00	£635.00	£4,623.21	£1,162.88	£2,233.30	£1,913.30		£50.00	£612.00		£12,809.69
May	£450.00	£1,130.00	£635.00	£5,925.91	£851.56	£472.68	£2,287.10		£50.00			£11,802.25
June	£450.00	£1,130.00	£635.00	£4,775.04	£399.00	£82.68	£3,149.60	£1,360.00	£50.00	£70.00	£270.00	£12,371.32
July		£1,130.00	£635.00	£4,064.23	£1,518.47	£78.86	£2,559.60	£1,719.47	£50.00			£11,755.63
Aug		£1,130.00	£635.00	£4,682.25	£239.40	£1,844.64		£2,715.45	£50.00			£11,296.74
Sept		£1,130.00	£635.00	£2,829.35	£706.50	£2,036.74		£3,301.86	£50.00			£10,689.45
Oct		£1,130.00	£635.00	£3,685.20	£705.70	£782.83	£732.70	£1,868.40	£50.00			£9,589.83
Nov		£1,130.00	£635.00	£4,779.11	£754.53	£1,137.04	£1,137.04	£1,658.00	£50.00			£11,280.72
Dec		£1,130.00	£635.00	£2,981.35	£179.49	£970.59	£1,205.70	£5,745.02	£50.00			£12,897.15
Total	£2,700.00	£12,430.00	£6,985.00	£50,738.14	£8,303.66	£12,748.87	£16,785.00	£21,544.86	£600.00	£2,702.00	£270.00	£135,207.53

Goshen Ministries receipts include payments via:

Cash Deposit

Card Payments via SumUp card machines

Cheques

PayPal

Monies received through the above methods are deposited directly into Goshen's Business Bank Account with Santander.

Goshen Ministries outgoing payments are made by:

Direct Debit

Cheques

PayPal

Western Union

Monies sent through the above methods come from Goshen's Business Bank Account with Santander.

Goshen Ministries hold no other Banking Accounts.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts has been prepared and presented for the year ended December 31st 2022.

Bank Interest is included in the Operating Cost category.

Western Union processing costs when amounts are sent to Kenya are included in Kenya Project category.

All income is recorded when received. All Expenditure is recorded when paid.

Cheques not cleared at bank at 31st December 2022

At 31st December 2022 there were no cheques or Direct Debit payments issued by the Charity which had not cleared at the bank.

Stock

At January 1st 2022 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in three Charity Shops.

As of December 31st 2022 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in two separate Charity Shops.

Report written by: Joyce Kerr (Chairperson)

Report Approved on:

Signed: Patricia Wright
Margaret Johnston
Ruth Gage

Independent examiner's
report to the charity

trustees of Goshen Ministries, NI.

I report on the accounts of the Trust for the year ended 31st December 2022, which are set out on pages 7 – 8 of the Annual Report.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Naomi M Todd

Relevant professional qualification or body: SEN Teaching Asst. (EA, Northern Ireland)

Address: 38 Grove Road, Kells, Ballymena, BT42 3LR

Date: 29th Sept 2023

Goshen Ministries

Northern Ireland - Charity number 107911

Annual return



Goshen Ministries N.I

My God will supply all your needs according to His riches in glory Phil 4v19

Annual Trustees Report

Goshen Ministries

Northern Ireland Charity Number: **00191874**

9 Larne Street

Ballymena

BT42 3AJ

Northern Ireland

Financial Year: January 2022 – December 2022

Report completed by: Joyce Kerr

Public Benefit of our Organisation

The direct benefits include the relief of poverty, which will reduce the level of hunger, homelessness and avoidable ill health/disease experienced by the beneficiaries in Kenya and Uganda and any areas Goshen works with in the future.

Further benefits include the spreading of the Christian Religion which will promote an improved moral & spiritual framework for beneficiaries and help them to become better contributory members of their community.

The benefits are evidenced as through Goshen Homes as there is placement of children in families with holistic support for the children and care givers.

Provision of food to homeless people, including children and funding assistance to programmes that provide this throughout the year.

Goshen Ministries are in constant contact with the programmes we run and members of Management Committee visit these projects various times throughout the year to offer training, support and monitor how donations practically benefit those in need.

The Chairperson and Treasurer have online meetings each week with the Team in Kenya to oversee, guide and support the work in Kenya.

There is no harm arising from the purposes as we follow health and safety legislation and also function with sensitivity to cultural preferences while offering a holistic supportive framework to staff, volunteers and beneficiaries.

Beneficiaries of the Organisation

Our beneficiaries are

- everyone who attends our meetings where the Word of God is taught
- children and young people who are on the streets
- women who are struggling with parenting, financial burdens, abuse and life issues
- families who cannot support themselves
- local villages and other organisations
- adults volunteering in Goshen Ministries

There is no private benefit flowing from our purposes.

What our Organisation Does

- Preaching and teaching the Bible, Word of God, in Ireland, Africa and wherever and however the Management Committee finds possible.
- Purchasing, creating and distributing Bibles and other Christian materials. Helping to build schools, dormitories and providing school materials and equipment.
- Providing financial assistance to those who are struggling with educational fees or boarding costs and providing assistance for teacher training.
- Building family homes for orphaned or vulnerable children to be absorbed into already existing families and supporting them until the family become self-sufficient.
- Building homes suitable for the homeless and financially supporting them until such times as they can live independently.
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Jan	£450.00			£2,188.34	£498.31		£2,231.66		£50.00			£5,418.31
Feb	£450.00	£1,130.00	£635.00	£4,560.63	£606.10	£2,163.38		£3,026.66	£50.00			£12,621.77
March	£450.00	£1,130.00	£635.00	£5,643.52	£681.72	£946.13	£1,568.30	£150.00	£50.00	£1,420.00		£12,674.67
April	£450.00	£1,130.00	£635.00	£4,623.21	£1,162.88	£2,233.30	£1,913.30		£50.00	£612.00		£12,809.69
May	£450.00	£1,130.00	£635.00	£5,925.91	£851.56	£472.68	£2,287.10		£50.00			£11,802.25
June	£450.00	£1,130.00	£635.00	£4,775.04	£399.00	£82.68	£3,149.60	£1,360.00	£50.00	£70.00	£270.00	£12,371.32
July		£1,130.00	£635.00	£4,064.23	£1,518.47	£78.86	£2,559.60	£1,719.47	£50.00			£11,755.63
Aug		£1,130.00	£635.00	£4,682.25	£239.40	£1,844.64		£2,715.45	£50.00			£11,296.74
Sept		£1,130.00	£635.00	£2,829.35	£706.50	£2,036.74		£3,301.86	£50.00			£10,689.45
Oct		£1,130.00	£635.00	£3,685.20	£705.70	£782.83	£732.70	£1,868.40	£50.00			£9,589.83
Nov		£1,130.00	£635.00	£4,779.11	£754.53	£1,137.04	£1,137.04	£1,658.00	£50.00			£11,280.72
Dec		£1,130.00	£635.00	£2,981.35	£179.49	£970.59	£1,205.70	£5,745.02	£50.00			£12,897.15
Total	£2,700.00	£12,430.00	£6,985.00	£50,738.14	£8,303.66	£12,748.87	£16,785.00	£21,544.86	£600.00	£2,702.00	£270.00	£135,207.53

Goshen Ministries receipts include payments via:

Cash Deposit

Card Payments via SumUp card machines

Cheques

PayPal

Monies received through the above methods are deposited directly into Goshen's Business Bank Account with Santander.

Goshen Ministries outgoing payments are made by:

Direct Debit

Cheques

PayPal

Western Union

Monies sent through the above methods come from Goshen's Business Bank Account with Santander.

Goshen Ministries hold no other Banking Accounts.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts has been prepared and presented for the year ended December 31st 2022.

Bank Interest is included in the Operating Cost category.

Western Union processing costs when amounts are sent to Kenya are included in Kenya Project category.

All income is recorded when received. All Expenditure is recorded when paid.

Cheques not cleared at bank at 31st December 2022

At 31st December 2022 there were no cheques or Direct Debit payments issued by the Charity which had not cleared at the bank.

Stock

At January 1st 2022 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in three Charity Shops.

As of December 31st 2022 Goshen Ministries held a stock of miscellaneous items including books, clothes, and electronic devices in two separate Charity Shops.

Report written by: Joyce Kerr (Chairperson)

Report Approved on:

Signed: Patricia Wright
Margaret Johnston
Ruth Gage

Independent examiner's
report to the charity

trustees of Goshen Ministries, NI.

I report on the accounts of the Trust for the year ended 31st December 2022, which are set out on pages 7 – 8 of the Annual Report.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Naomi M Todd

Relevant professional qualification or body: SEN Teaching Asst. (EA, Northern Ireland)

Address: 38 Grove Road, Kells, Ballymena, BT42 3LR

Date: 29th Sept 2023