



GREATER GRACE APOSTOLIC INTERNATIONAL GLASGOW

2023. Reports for Greater Glory International Ministry.

We started the year with 21 days of fasting and prayer and seasons of prayer were led by our Pastors and Ministers at various times and it ended in praise. We moved on with our normal routine services and this was led by our Pastor and ministers and also Deacon and Deaconess till the beginning of April 2023.

In April 2023 we had a 3 day program and we brought in a guest Speaker from Manchester [REDACTED] and his wife to bless us and these three days were packed with God's blessing and favour. The program ended successfully in April

Then our 3 day Easter program was also done by our church leaders, there were no guest speakers as [REDACTED] and the elders did all the work and [REDACTED] was the speaker in this program and backed up by the leadership.

In May we hosted [REDACTED] from Canada on a 2 day program and it was a successful program that also ended well; But in June [REDACTED] had an open surgery and has been very unwell since then so the rest of the leadership has been doing the preaching, prayers and other activities as instructed on rota by [REDACTED]

A summer outgoing was organized by the youth-led by our sister [REDACTED] but was canceled due to unpleasant weather and this was rescheduled but the turnout was poor

We had new members join the church and some of them are students who were struggling financially and were all helped with essential needs such as foods, clothing and even accommodation till date .

In September we had our AGM and at this meeting a lot were discussed as to how we shall move forward and bring back to church to its old normal life because after Covid we are still struggling.

Agenda of the AGM was (1) to promote good health and safe environment (2). To encourage the youth to stay away from bad company and to focus on their education and walk in the fear of the Lord to create safety first their futures

(3). How to increase our attendance by going out for evangelism and winning souls , main target was the homeless and drug addiction. We had a discussion with [REDACTED] who educated us on safe sex and how to protect ourselves and young people from sexual abuse and sexual infractions and she also came with both female and male condoms to share for free .

Minutes were taken by [REDACTED]

Opening prayer was done by Pastor Blessing and closing prayer by [REDACTED]

[REDACTED] suggested that we should encourage and engage all members to participate in the leading prayer and other activities. We also discussed that it's of necessity to get a tutor who will come and help school children both members and non members with the subject they're struggling with.

We spoke about lateness to be stopped and that people should be punctual with their times and that way service will get finished on time. Members were encouraged to try and give their offerings to support our rents and refreshments as we always serve refreshments on each service.

Every family with kids were given money to support the kids for Christmas as cost of living is increased

Cross over service for the year which was our last event was great and our Christmas dinner was amazing , we invited other churches and the Methodist church and the Harvest international church came to dine with this was awesome year even though our Pastors health has been a bit bad, but we thank God first for his faithfulness.

Greater Grace Apostolic Ministry International

SCO46424



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		31	03	2023

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	8,460				8,460	13,643
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings						
Rents from land & buildings						
Gross receipts from other charitable activities						
A1 Sub total	8,460				8,460	13,643
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total						
Total receipts	8,460				8,460	13,643
A3 Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	13,990				13,990	6,533
Grants and donations	3,450				3,450	1,930
Governance costs:						
Audit / independent examination	200				200	200
Preparation of annual accounts						
Legal costs/Bank Charges						
Other						
A3 Sub total	17,340				17,340	8,663
A4 Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
A4 Sub total						
Total payments	17,340				17,340	8,663
Net receipts / (payments)	(8,880)				(8,880)	4,980
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(8,880)				(8,880)	4,980

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	22,167	-	-	-	22,167	17,127
	Surplus / (deficit) shown on receipts and payments account	(8,896)	-	-	-	(8,896)	4,980
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	13,271	-	-	-	13,271	22,167

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total		

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total			

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total		

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total		

Signed by one or two trustees
on behalf of all the trusteesDate of
approval

02/05/24

Greater Grace Apostolic Ministry International

SCO46424

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Tithes	2,200				2,200	4,365
Offering	6,260				6,260	9,278
					-	
					-	
Total	8,460				8,460	13,643

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total				

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total						

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donate 10% of Tithes					-	
Rent	3,600				3,600	3,600
Travel	1,160				1,160	870
Apostle					-	
Entertainment					-	
Refreshment	2,756				2,756	1,381
Stationery					-	
Independent Examination Fee	200				200	200
General					-	
Events	6,175				6,175	582
Donation	3,450				3,450	1,930
Advertisement					-	
Total	17,341				17,341	8,662

5 Breakdown of unrestricted funds

Nature and purpose of funds

6 Breakdown of restricted funds

Nature and purpose of funds

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

Greater Grace Apostolic Ministry International

Registered charity number

SCO46424

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

April

2022

to

Period end date

Day

Month

Year

31

March

2023

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

02/05/2024

Name:

Relevant professional qualification(s) or body

Certified Public Accountant

Address:

Global Accountancy Practice

10 Alison Street

Glasgow

G42 8NN

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

N/A