

Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2023

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GRACE CHARISMATIC CENTRE  
Reports and Accounts

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## GRACE CHARISMATIC CENTRE

### **Trustees Report**

The trustees present their report and accounts for the year 31 March 2023

### **Principal activities**

The Charity's principal activity during the year continued to be the advancement of the Christian Religion - Generally

The report was approved by the board on the 30th day of July 2023

**GRACE CHARISMATIC CENTRE**  
**Statement of Financial Activities**  
**for the year ended 31 March 2023**

	Notes	£	2022 £
<b>Income &amp; Expenditure</b>			
<b>Income</b>			
	<b>2</b>		
Tithes & Offerings		45,193	47,975
Pledges & Donations		3,273	520
Other receipts		5,320	
Gift Aid		15,854	25,337
<b>Total Income</b>		<u>69,640</u>	<u>73,832</u>
 <b>Direct Charitable Expenditure</b>			
Hire of Hall		11,615	5,350
Charitable Donations & Gift to Missions	<b>3</b>	5,600	1,152
Pastoria Honoraria		28,650	21,451
Micellaneous Church Expenses		297	220
Welfare & Youth expenses		3,055	6,915
		<u>49,217</u>	<u>35,088</u>
 <b>Other expenditure</b>			
Repairs & Maintenance		250	690
Travel Expenses			500
Accountancy fee		3,500	1,750
Postage, Printing & Stationery			590
Loan to Members		5,000	
Purchase of Asset		2,220	
Pension payments		2,364	
Payment to Inland Revenue		2,000	4,015
Bank Charges		60	20
		<u>15,394</u>	<u>7,565</u>
<b>Total Expenditure</b>		64,611	42,653
<b>Net Income/Expenditure for the year</b>		5,029	31,179
Funds balances brought forward		161,541	130,362
<b>Funds balances carried forward</b>		<u>166,570</u>	<u>161,541</u>

**GRACE CHARISMATIC CENTRE**  
**Statements of Assets & Liabilities**  
**as at 31 March 2023**

	£	2022 £
<b>MONETARY ASSETS</b>		
Current Account	53,442	54,353
Capital Reserve Account	<u>113,128</u>	<u>107,188</u>
	<u>166,570</u>	<u>161,541</u>

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**OTHER ASSETS**


**For use by the charity and belonging to General Purposes Fund:**

Musical Instruments (cost £14,198), Overhead Projector & Accessories (cost £430), Office furniture & fittings (£1,710).

Debtors	4	<u>9,350</u>	<u>6,000</u>
		<u>9,350</u>	<u>6,000</u>

<b>LIABILITIES</b>	<b>5</b>		
Accruals		<u>1,500</u>	<u>1,500</u>
		<u>1,500</u>	<u>1,500</u>

We approve these accounts which comprise the Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

.....  
  
 Pastor

.....  
 30/07/23  
 Dated

.....  
  
 On behalf of the board of trustees

.....  
 30/07/23  
 Dated

**GRACE CHARISMATIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Accounting policies**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**2 Income**

These represents gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the Charity during the year.

**3 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations, other charitable trusts, honorarium to visiting speakers and remittances for missionary, community and poverty alleviation

<b>4 Debtors</b>	<b>2022</b>
	<b>£</b>
Sundry debtors	6,000
	<u>6,000</u>
	<u>9,350</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Accruals	1,500
	<u>1,500</u>
	<u>1,500</u>



# Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2022	To	31	03	2023

## Section A Reference and administration details

Charity name GRACE CHARISMATIC CENTRE

Other names charity is known by

Registered charity number (if any) 1061096

Charity's principal address 23 SEAGULL ROAD

ROCHESTER

KENT

Postcode

ME2 2SQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MS DIANA NTIM			
2	MISS JESSICA BINEY			
3	MR KOFI DARKO			
4	REV NANA KOFI NTIM-MENSAH			
5	REV SAMUEL APPAH			
6				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CHURCH MEMBERS

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

ADVANCEMENT OF THE CHRISTIAN RELIGION AND ALLEVIATION OF POVERTY  
 GENERAL CHARITABLE PURPOSES  
 THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES  
 DISABILITY  
 OVERSEAS AID / FAMINE RELIEF  
 RELIGIOUS ACTIVITIES

MARRIAGE COUNSELLING & WEDDINGS  
ADVICE ON DRUG USE AND ABUSE,  
YOUTH TRAINING IN COMMUNITY SERVICES ETC.  
UNDERTAKING COMMUNITY HEALTH & SANITATION ACTIVITES.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

MOTHER'S DAY AND FATHER'S DAY WERE HELD IN MARCH AND JUNE 2022 RESPECTIVELY.

CELEBRATION OF OUR EASTER CELEBRATION IN APRIL 2022

CHURCH BBQ EVENT IN AUGUST 2022

CHURCH SEMINAR IN SEPTEMBER 2022

YOUTH REVIVAL DAY IN NOVEMBER 2022

CHURCH CHRISTMAS PARTY IN DECEMBER 2022

OUR REGULAR FASTING AND PRAYER MEETING IN FEBRUARY 2023.

**Section E Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

NIL
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**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

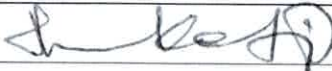
**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

KOFI DARKO

Position (eg Secretary, Chair, etc)

TREASURER

30 JULY 2023