Registered Charity Number
1144691

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

Report and Accounts

31 December 2025

Report and Unaudited Accounts

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Report and accounts
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PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Company Information

Board Of Trustees
Rev Edith Addo-Yobo - Chairperson
Joyce Barffoe, Senior Presbyter - Member
Ruth Andrew, Treasurer - Member
Samuel Amoako- Addo - Member
Emelia Fianko - Member

Accountants
Sam Dee & CO
Chartered Certified Accountants.
Hayes
Middlesex
UB4 8QY

Bankers
HSBC UK Bank PLC
1 Centenary Square
Birmingham
B1 1HQ
United Kingdom

Registered office
49 Gainsborough Road
Rainham
Essex
RM13 7DL

Registered number
1144691

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
The report of the trustees

The Trustees present their report and accounts for the year ended 31 December 2025.

Name, registered office and constitution of the charity

The full name of the charity is Presbyterian Church of Ghana, Christ Congregation.

The Church was formed as an unincorporated charity.

Its registered charity number is : 1144691

The registered office is :
49 Gainsborough Road, Rainham, Essex, RM13 7DL
:
The Telephone number is: 02088481050.

PREAMBLE:

Then I will praise God's name with singing,
And I will honour him with thanksgiving. Psalm 69:30 *(NLT)*

OVERARCHING GOALS

Weekly Church activities, such as Healing Streams, Bible studies, intercessory prayers monthly Parents Praying Together sessions, retreats and prayer meetings with guest pastors throughout the year, as well as the monthly homeless project and health checks, have helped build the faith of church members and contributed to the Congregations`s presence in the East London community.

COMMITTEE GOALS

Mission & Evangelism

The congregation continued its evangelism drive through street evangelism mainly and encouraged all members to reach out to people who do not know Christ as their Lord. The Young Adults Fellowship contributed immeasurably during evangelism time.

In September 2025, as part of the district evangelism celebration, we evangelised through health screening and a coffee morning session for the neighbours and continued with a street evangelism at Upton Park.

We also evangelised through our homeless/vulnerable hot food programme and health screening.

We continued with our weekly Healing Streams meeting (with great testimonies) and monthly Parents Praying Together, where people from different congregations join in the prayers. On average, 50 people attend the Healing Streams on Zoom and conference line and 40 people attend the Parents Praying Together through the same channel.

The congregation's partnership with the elderly women of Agomo in shea butter production has been a success. We have received two major deliveries and are currently selling off the new deliveries. Members of Christ Congregation solely donated funds for this project. The first batch of shea butter was shipped to the UK in July. Proceeds of the sales are being sent back to them to fulfil the aim of supporting the elderly women.

Church Life & Nurture

The Congregation has all the generational and interest groups functioning well, helping to enhance the vibrancy and worship life of the Congregation. By God's grace, the Young People's Guild has elected their new executives who will be inducted on the 14th of December 2025. We pray that with this new development; the group's participation will improve.

Administration And Human Resources

We continue to use the updated welcome packs to obtain details of new members and visitors. This has helped with recording newcomers' data and regularly staying in contact with them.

Ecumenical And Social Relations

The Church remains on the list of the Newham Council's local groups and receives regular information about inter-faith activities in the borough.

Committee On Physical Development/Building and Property

This is a strong committee that ensures proper maintenance of our church building, and strict adherence to insurance policies is in place. The church as part of complying complying with Council regulations, has fixed a disabled toilet in our facility. The church also purchased a defibrillator as a First Aid michanism.

Committee On Finance

This committee has been able to effectively ensure that our accounts are recorded

properly and audited, signed and submitted to the Charity Commission. The

Committee will also present the current state of the Church accounts to members at the Church forum on the 14th December 2025.

Development And Social Services

As part of the agenda 2M 1000 churches, Christ congregation has set up a

Committee working tirelessly to set up churches in suitable areas. This has led us to find a place for a church plant in the New year.

The Men's Fellowship led a donation drive to send clothes and other essential items to Ghana for the less privilege.

The church also sent items to the Presbyterian church of Ghana, Gethsemane Congregation, Kongo (Akuse District) and Benkasa Presbyterian Church, Berekum District.

The church organised BBQs, health checks, and other celebrations to promote unity among church members and the community.

We thank God for vibrant and engaging church members.

Committee On Welfare

The church visited all bereaved families, unwell members, and youth in schools as part of its welfare activities. They prayed with them and gave them a token of love on behalf of the Church and Congregation.

The homeless project for the welfare of the homeless and vulnerable in our community keeps running on the first Saturday of every month, with an average of about 22 attending on each occasion.

Committees On Education & Scholarship

We currently have about 12 of our youth in tertiary institutions.

We stay in contact with them through calls, in-person visits and encourage them to join online services. We still hold our quarterly youth kitchen. The previous one was held on 11th October, where the youth were taught how to make cheesecake.

FINANCIAL REPORT

Income was mainly through donations, offertory and tithing, thanksgiving and annual harvest.

NOTABLE ACHIEVEMENTS AND OTHER EVENTS

As part of the children's week celebration, a programme themed "Family Corner" was organised to discuss how to raise godly children.

First aid training was organised for members to help them acquire basic life skills in April 2025.

A debt management talk was organised for church members to help them make healthy financial decisions.

The church partnered with Very Rev. Prof. JOY Mante to teach the bible at a foundational stage called "Online Basic Bible School" from April to May. We run two streams of the Bible school. They were attended by not only members of the Christ congregation but from members across the Presbytery.

Goodness of the Lord

For the Lord is good. His unfailing love continues forever,
And his faithfulness continues to each generation. Psalm 100:5 *(NLT)*

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets are available and adequate to fulfil its obligations.

Policies on reserves, investment policies and investment performance

The trustees have resolved to establish reserves policy of maintaining unrestricted funds - free reserves of the Charity at a level which equates to approximately 5% of the anticipated expenditure for the following year.

Effectiveness of fundraising policies

The charity relies on grant aid from the donors identified in the accounts , whose support is valued. There have been no major other fundraising activities.

Some financials and reserves

Total incoming Resources for the year amounted to £175,064 whilst the total Outgoing Resources (Expenditure) amounted to £74,359. Subsequently, the net surplus amounted to £100,705. Total Funds (No Unrestricted) as at the end of the year stood at £470,093. Nonetheless, Members are still encouraged to support the work of the Charity as much as they are able.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The trustees identify the major risks to which the charity is exposed each financial year when preparing and updating a strategic plan, in particular those related to the operations and finances of the charity. The trustees then review any major risks which have been identified and establish systems to mitigate those risks. The charity is satisfied that the systems are in place to mitigate their exposure to the major risks which have been so identified and reviewed.

1. Financial

The charity is open to the usual financial risks of any organisation, and the charity has introduced controls to minimise these risks, such as two signatures being required for payments from the bank account. In addition, the accounts are regularly explained to members of the charity and are open for member's inspection at any time.

2. Other

Work with children and vulnerable adults is open to risks . The policy is that client's visits and counselling is done in pairs, as is children's' work. All the necessary statutory checks are made.

New workers and volunteers are vetted and any problems discussed and solved.

Legal

The Church is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 31 December 2025 were:-

Rev Edith Addo-Yobo	**-Chairperson**
Joyce Barffoe, Senior Presbyter	**- Member**
Ruth Andrew , Treasurer	**-Member**
Samuel Amoako- Adofo	**-Member**
Emelia Fianko	**-Member**

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

Bankers

HSBC UK Bank PLC
1 Centenary Square
Birmingham
B1 1HQ
United Kingdom

Independent Examiners and details

Francis Arthur MSC MBA CA(GH) FCCA
For: Sam Dee & CO
Chartered Certified Accountants
Hayes
Middlesex
UB4 8QY

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

* Select suitable accounting policies and then apply them consistently;

* make judgements and estimates that are reasonable and prudent;

* state whether applicable accounting standards and statements of recommended practice have been followed , subject to any departures disclosed and explained in the financial statements;

* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reverend Edith Addo-Yobo
Senior Pastor

Ms Ruth Andrew
Treasurer, Member.

For: Board of Trustees

22 October 2026.

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Independent Examiner`s Report

Chartered Accountants' Report to the Board of Directors of the unaudited Accounts of the PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION

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I report on the accounts of the Trustees for the year ended 31/12/2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act
• to follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act
• to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a `true and fair view` and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that in any material respect the requirements:
• to keep accounting records in accordance with section 130 of the 2011 Act and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
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

Francis Arthur MSc MBA CA(GH) FCCA Sam Dee & CO
Chartered Certified Accountants

126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

22 October 2026

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Statement of Financial Activities
for the year ended 31 December 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Prior Period Total Funds 2024 £
Incoming Resources					
Revenue grants,legacies & donations		149,297	-	149,297	127,694
Gift covenant Aid		7,326	-	7,326	15,700
Nursery Incomes		17,000		17,000	18,746
Investment Incomes		1,441	-	1,441	-
Total Incoming Resources		175,064	-	175,064	162,140
Net Incoming Resources available for charitable applications		**175,064**	**-**	**175,064**	**162,140**
Costs of generating voluntary income		71,792	-	71,792	103,268
Governance		2,567	-	2,567	2,484
Total Resources expended		74,359	-	74,359	105,752
Net Incoming Resources before Transfers		100,705	-	100,705	56,388
Gross Transfers between funds :-		-	-	-	-
Net Incoming Resources before revaluations and investment asset disposals		100,705	-	100,705	56,388
Net Movement in funds		100,705	-	100,705	56,388
Total funds brought forward		369,388	-	369,388	302,618
Adjustment		0	0	0	10382
Total funds carried forward		**470,093**	**-**	**470,093**	**369,388**

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 13 as required by the said Statement.

All activities derive from continuing operations.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Statement of Financial Activities
for the year ended 31 December 2025

Statement of Total Recognised Gains and Losses
for the year ended 31 December 2025

	2025	2024
Excess of income over expenditure before realisation of assets	100,705	56,388
Net Movement in funds before taxation	100,705	56,388

There were no recognised gains or losses for the year or the prior year that are not included above except for the transfer to fund for fixed assets shown.

Movements in revenue and capital funds
for the year ended 31 December 2025

Revenue accumulated fund	**Unrestricte Funds**	**Restricted Funds**	**Total Funds**	**Last year Total Funds**
	2025	**2025**	**2025**	**2024**
	£	**£**	**£**	**£**
Accumulated fund brought forward	369,388	-	369,388	313,000
Recognised gains and losses	100,705	-	100,705	56,388
	470,093	-	470,093	369,388
Additional Funds	-	-	-	-
Closing Accumulated fund	**470,093**	**-**	**470,093**	**369,388**

Summary of funds	**Designated Funds**	**nrestricte Funds**	**Restricted Funds**	**Total Funds**	**Last year Total Funds**
	2025	**2025**	**2025**	**2025**	**2024**
Revenue funds	-	470,093	-	470,093	369,388
Total funds	-	470,093	-	470,093	369,388

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts. There was none.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Balance Sheet
as at 31 December 2025

	Notes		2025		2024
Fixed assets	9		654,333		654,333
Current assets					
Debtors/Prepayments	10	16,500		6,500	
Cash at bank and in hand		123,415		83,846	
		139,915		90,346	
Creditors:					
amounts due within one year	11	(63,335)		(19,711)	
Net current assets			76,580		70,635
Creditors:					
amounts due after more than one year	12		(260,820)		(355,580)
Net assets			**470,093**		**369,388**
satellite					
Capital and reserves					
Unrestricted revenue Funds			470,093		369,388
Resources freely available			470,093		369,388
Restricted revenue reserves			-		-
Accumulated Funds			**470,093**		**369,388**

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsiblities in the Report of the Trustees.

Reverend Edith Addo-Yobo
Chairperson

Ms Ruth Andrew
Treasurer, Member

Approved for signature by the Board of Trustees on 22 October 2026

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

Accounts preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standards for Smaller Entities and applicable accounting standards, effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales,effective April 2007, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate. Rental income is included in the income and expenditure account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

Deferred Income

In accordance with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are included as creditors in the accounts.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales .

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the Manager and the Associate Manager as they are involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Allocation of costs within types of resources expended

The charity's operating costs include staff costs, rent and other related costs.Such costs are allocated between types of resources expended on the basis of estimates made by the trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative, and the trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Items of less than £400 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Vehicles	20% per annum on cost/written down value
Office equipments	20% per annum on cost/written down value
Furniture, fixtures & fittings	20% per annum on cost/written down value

Capital Grants

The board of trustees consider that , in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005), grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the fixed asset funds after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the cost of acquisition or subsequent revaluation.

The related assets are subject to restrictions by the grant making organisation on their use and disposal, and these restrictions are noted in the fixed asset section of these accounts. The fixed asset fund so created is treated as a restricted fund.

Insofar as this policy relates to Government grants then this is a departure from the Statement of Standard Accounting Practice Number 4 in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds Structure Policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy on the allocation of funds to designated funds.

There is no formal policy of transfer between funds, other than that described under the Capital Grants policy above. Any proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Notes to the Accounts
for the year ended 31 December 2025

3 Net Incoming Resources before	2025	2024
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	**178,740**	**162,140**
Independent Examiner's Remuneration	1,200	1,000
	4	4

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its employees or to indemnify its employees against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid on behalf of Trustees except for re-imbursement of amount expended wholly on behalf of the Charity.

5 Analysis of incoming resources and analysis of management and administration costs

The details required by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2011), are shown in the Detailed Schedule to the Statement of Financial Activities on pages 13 to 21

6 Investment Income	2025	2024
Interest	£	£
	-	-
Interest Receivable	1,441	946

7 Staff Costs and Emoluments

	2025	2024
	£	£
Pensions	-	-
Motor van expenses & travels	950	1,445
	950	1,445

Numbers of Employees (both full & part-time)	**2025**	**2024**
Engaged on charitable activities	-	-
Engaged on management and administration	-	-

	-	-

There were no fees or other remuneration payable to trustees
There were no other employees with emoluments in excess of £60,000 per annum
Members help voluntarily in many ways.

8 Changes in resources applied for Fixed Assets	**2025**	**2024**
	£	**£**
Net movement in funds from Statement of Financial Activities	104,381	56,388
Resources applied on Fixed Assets for charitable use	-	-
Net movement in funds available for future activities	104,381	56,388

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Notes to the Accounts
for the year ended 31 December 2025

9 Tangible functional fixed assets

	Freehold Property		0	Total
	£		£	
Cost or valuation				
At 1 January 2025	654,333		-	654,333
Additions	-		-	-
At 31 December 2025	654,333	#	-	654,333
Depreciation				
At 31 December 2025	-		-	-
Net book value				
At 31 December 2025	654,333		-	654,333
At 31 December 2024	654,333		-	654,333

All assets are used for direct charitable purposes and there are no inalienable or historic assets

10 Debtors	**2025**	**2024**
	£	**£**
PCG S/London	500	500
Victory Congregation	10,000	10,000
PCG Hamburg	1,000	1,000
Anointing Congregation	5,000	5,000
	16,500	16,500

11 Creditors: amounts falling due within one year	**2025**	**2024**
	£	**£**
Other Creditors	**787**	**-**
Accruals	**1,100**	**1,100**
Petty Cash	**1,991**	**1,991**
Singing Band	**7,111**	**6,891**
Men`s Fellowship	1,519	1,515
YAF	2,829	2,875
YPG	128	128
Choir	2,604	705
Women`s Fellowship	4,755	4,355
JY	151	151
Mortgage Loan	35,980	-
Soft Loan	4,380	-
	63,335	19,711

12 Creditors amounts falling due after one year.	**2025**	**2024**
	£	**£**
Mortgage Loan	260,820	332,780
Soft Loan	-	22,800
	260,820	355,580

13 Endowment funds

The Charity had no endowment funds in the year ended 31 December, 2025

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Schedule to the Statement of Financial Activities
for the year ended 31 December 2025

	Unrestricted Funds	Restricted Funds	Total Funds		Prior Year Total Funds
	2025	2025	2025 £		2024 £
Grants,Legacies and Donations					
Government and public bodies Incoming resources of a revenue nature					
Gift Aid	7,326	-	**7,326**		8,077
Good To Give			**-**		7,623
Total	**7,326**	**-**	**7,326**		**15,700**
Non government and none public bodies Incoming resources of a revenue nature					
Offertory	24,189	-	**24,189**		**22,735**
Bible School	1,275	-	**1,275**		**-**
Children Service	1,457	-	**1,457**		**692**
Thanksgiving	12,916	-	**12,916**		**11,919**
English Service	7,565	-	**7,565**		**-**
Kuntunse	4,150	-	**4,150**		**50**
Tithes	58,377	-	**58,377**		**51,592**
Donations	40	-	**40**		
Harvest	40,232	-	**40,232**		**35,298**
Women`s Fellowship	400	-	**400**		**-**
PCG Cloth	165	-	**165**		**-**
PCG TV	226	-	**226**		**-**
Cloth & Tshirts	-	-	**0**		**765**
N Nsaba Project	-	-	**0**		**205**
T & T Trips	-	-	**0**		**195**
Presbytery income	-	-	**0**		**633**
Drums set	-	-	**0**		**3,000**
Shea Butter	359	-	**359**		**610**
South London District	35	-	**35**		**-**
Welfare	60	-	**60**		**-**
Other income	5,177	-	**5,177**		**-**
	156,623	**-**	**156,623**		**127,694**
Total Grants,Legacies & Donations Received	**156,623**	**0**	**156,623**		**127,694**
Activities for generating funds					
Nursery income	17,000	-	**17,000**		**-**
Rental income	-	-	**0**		**17,800**
	17,000	**-**	**17,000**	**#**	**17,800**
Investment Income as detailed in attached schedule					
Interest Receivable	1,441	-	**1,441**		**946**
Total Incoming Resources	**175,064**	**-**	**175,064**	**#**	**162,140**
Charitable expenditure					
Costs of generating voluntary income					
Agomu Project	1,500	0	**1,500**		**1,000**

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Schedule to the Statement of Financial Activities
for the year ended 31 December 2025

Bible School	2,000	0	**2,000**	
Choirmaster expenses	400	0	**400**	
Choir Robes	-	0	**0**	**720**
Christmas Party expenses	4,098	0	**4,098**	**964**
Donations	7,750	0	**7,750**	**8,873**
EP Ministers	290	0	**290**	
Minister`s allowance	6,000	0	**6,000**	**6,000**
Harvest expense	852	0	**852**	**1,647**
Donation - Homeless	1,218	0	**1,218**	
Donation - Kuntunse	2,778	0	**2,778**	
Missions Support	16,620	0	**16,620**	
Hall hire	-	0	**0**	**75**
Organist	350	0	**350**	
Media ministry	1,180	0	**1,180**	**557**
Pulpit supply	2,430	0	**2,430**	2,660
Training	300	0	**300**	
Cloth/ Tshirts	-	0	**0**	**196**
Hot meal	-	0	**0**	**951**
Refreshments	734	0	**734**	**2,639**
Drum set	-	0	**0**	**3,000**
Manse Support	-	0	**0**	**983**
Youth/children expenses		0	**0**	
Subscription - South London District	3,978	0	**3,978**	**21,497**
Welfare	7,148	0	**7,148**	**204**
Charitable Donations	-	0	**0**	
Motor van and travel expenses	950	0	**950**	**1,445**
	60,576	**-**	**60,576**	**53,411**

	Unrestricted Funds	**Restricted Funds**	**Total Funds**	**Prior Year Total Funds**
	2025	**2025**	**2025**	**2024**
			£	**£**
Support Costs				
Telephone and Fax	197	-	**197**	1,272
Postage, printing and stationery	580	-	**580**	120
Bank charges	517	-	**517**	486
Bank interest	-	-	**0**	29,199
Rates - water & Water charges	4,884	-	**4,884**	714
Light and Heat	3,464	-	**3,464**	3,057
Toiletries	-	-	**0**	103
Subscription	47	-	**47**	
Lap Top computer	-	-	**0**	899
Software & Website	105	-	**105**	60
Repairs to building & Equipment	80	-	**80**	13,353
Sundry expenses	1,342	-	**1,342**	594
	11,216	**-**	**11,216**	**49,857**
Total costs of generating Voluntary income	**71,792**	**-**	**71,792**	**103,268**

PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Schedule to the Statement of Financial Activities
for the year ended 31 December 2025

Governance costs				
Independent Examiners' Fee	1,200	-	**1,200**	1,100
Insurance	1,268	-	**1,268**	1,184
Good To Give	-	-	**0**	200
Gift Aid expense	99	-	**99**	-
	2,567	**-**	**2,567**	**2,484**
Total expenditure	**74,359**	**-**	**74,359**	**105,752**