Charity Registration Number : 1148614

THE GLORY OF GOD MINISTRY INTERNATIONAL

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 2025

THE GLORY OF GOD MINISTRY INTERNATIONAL

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THE GLORY OF GOD MINISTRY INTERNATIONAL

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2025

Trustee	Rev Pangami McNight Thipa
Charity Number	1148614
Registered Office	38 Portsea Road Tilbury RM18 8AX
Independent Examiner	Martin Morrison & Co Ltd Unit 43 The Coach House 66-70 Bourne Road Bexley DA5 1LU

THE GLORY OF GOD MINISTRY INTERNATIONAL

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2025

The trustees present their annual report and financial statements for the year ended 30 November 2025.

Report of the Trustees

The trustees present their report with the financial statements of the charity for the year end set out in this report

Principal address 38 Portsea Road Tilbury Essex RM18 8AX

Trustees During the year under review

Rev. E M Antwi, Rev Pangani Mcnight Thipa, Dr Boniface Chimpango, Patricia Shengena and Daniel Semwenda

At the time of accounts signing: Rev. E M Antwi, Rev Pangani Mcnight Thipa, Dr Boniface Chimpango, Patricia Shengena and Daniel Semwenda

Independent examiner - Martin Morrison & Co Ltd Unit 43 The Coach House 66/70 Bourne Road Bexley Kent DA5 1LU

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document : The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management: The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Reserve Policy: It is the policy of the board, taking account of the level of grants receivable from various funders, to seek each year to match income and expenditure and to avoid accumulating a deficit, such that The Glory Of God Ministry International is able to continue successfully its work.

This report was approved by the trustees and signed on its behalf by:



Rev Pangami McNight Thipa
Trustee

Date : **30 August 2026**

THE GLORY OF GOD MINISTRY INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2025

Independent Examiner's Report to the Trustees of The Glory Of God Ministry International

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 30 November 2025 which consists of the statement of financial activities,balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: **Yaw Kusi**
for and on behalf of **Martin Morrison & Co Ltd**

Date: **30 August 2026**

THE GLORY OF GOD MINISTRY INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 NOVEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	27,255	27,255	32,072
Investments	3	94	94	98
Total		**27,349**	**27,349**	**32,170**
Expenditure on:				
Raising funds	4	14,226	14,226	12,836
Charitable activities	5	11,348	11,348	12,418
Other	7	150	150	150
Total		**25,723**	**25,723**	**25,403**
Net income		1,626	1,626	6,767
Net movement in funds		**1,626**	**1,626**	**6,767**
Reconciliation of funds:				
Total funds brought forward		22,817	22,817	16,050
Total funds carried forward		**24,443**	**24,443**	**22,817**

THE GLORY OF GOD MINISTRY INTERNATIONAL

BALANCE SHEET

FOR THE YEAR ENDED 30 NOVEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets				
Tangible assets	8	152	152	301
Total fixed assets		**152**	**152**	**301**
Current assets				
Debtors	9	25,031	25,031	25,031
Cash at bank and in hand	10	17,338	17,338	16,215
Total current assets		**42,369**	**42,369**	**41,246**
Creditors: amounts falling due within one year	11	4,447	4,447	4,187
Net current assets		37,922	37,922	37,059
Total assets less current liabilities		**38,074**	**38,074**	**37,360**
Creditors: amounts falling due after one year	12	13,631	13,631	14,544
Total net assets		**24,443**	**24,443**	**22,816**
Funds of the Charity				
Unrestricted funds	13	24,443	24,443	22,817
Restricted funds	13		-	-
Endowment funds	13		-	-
Total funds		**24,443**	**24,443**	**22,817**

The financial statements were approved by the trustees on 30 August 2026 and signed on its behalf by:



Rev Pangami McNight Thipa (Trustee) Date : **30 August 2026**

THE GLORY OF GOD MINISTRY INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2025

Charity for The Glory Of God Ministry International is a Charitable Un-incorporated Association in Charity Commission for England and Wales. The registered office is 38 Portsea Road, Tilbury, Essex, RM18 8AX.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Building Fund	270	270	314
Offering	6,136	6,136	1,439
Other Voluntary Income	4,989	4,989	17,421
Seed	-	-	20
Thanksgiving	15	15	-
Tithes	15,845	15,845	12,878

Total	**27,255**	**27,255**	**32,072**

3. Income from Investments

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Interest income	94	94	98
Total	**94**	**94**	**98**

4. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Staging fund raising events	1,472	1,472	535
Advertising, marketing, direct mail and publicity	353	353	958
Rent collection, property repairs and maintenance charges	10,987	10,987	9,744
Total	**12,812**	**12,812**	**11,237**
Support Costs	1,414	1,414	1,599
	14,226	**14,226**	**12,836**

5. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Praise and Worship Costs	-	-	100
Interest payable	500	500	500
Bank charges	60	60	54
Honorarium	8,294	8,294	8,135
Total	**8,854**	**8,854**	**8,789**

Support Costs	2,494	2,494	3,629
	11,348	**11,348**	**12,418**

6. Support Costs

Analysis	Total funds 2025 £	Total funds 2024 £
Support Costs		
Telephone Costs	-	55
Software and Website Costs	226	1,202
Insurances	490	468
Travel and Accommodation	2,111	1,402
Sundry	-	70
Governance Costs		
Accountants fees	840	1,360
Welfare and refreshments costs	240	670
	3,907	**5,227**

7. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Depreciation Charge for the Year - Computer Equipment	150	150	150
Total	**150**	**150**	**150**

8. Tangible Fixed Assets

	Fixtures & Fittings	Computer Equipment
	£	£
8.1 Cost or valuation		
At 01 December 2024	400	600
Additions	-	599
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2025	**400**	**1,199**

8.2 Depreciation and impairments

At 01 December 2024	399	898
Charge for the year	-	150
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2025	**399**	**1,048**

8.3 Net book value

At 01 December 2024	1	(298)
At 30 November 2025	**1**	**151**

9. Debtors: Amounts falling due within one year

Analysis of Debtors	**Total funds 2025**	**Total funds 2024**
	£	**£**
Other debtors	25,031	25,031
Total	**25,031**	**25,031**

10. Cash at bank and in hand

Analysis	**Total funds 2025**	**Total funds 2024**
	£	**£**
Cash in hand	17,338	16,215
Total	**17,338**	**16,215**

11. Creditors: Amounts falling due within one year

Analysis of Creditors	**Total funds 2025**	**Total funds 2024**
	£	**£**
Accruals and deferred income	1,040	780
Other creditors	3,407	3,407
Total	**4,447**	**4,187**

12. Creditors: Amounts falling due after one year

Analysis of Creditors	**Total funds 2025**	**Total funds 2024**
	£	**£**
Bank loans and overdrafts	13,631	14,544

Total	**13,631**	**14,544**

13. Charity funds

13.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	**22,817**	**27,349**	**25,723**	**24,443**

13.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	**16,050**	**32,170**	**25,403**	**22,817**