The Charity Registration Number is :- 1157976

Glory of God Mountain of Life Ministry

Report and Accounts

31 December 2025

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2025

The Trustees present their Report and Accounts for the year ended 31 December 2025.

Reference and administrative details

The charity name.

The legal name of the charity is:- Glory of God Mountain of Life Ministry.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1157976.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2025

The principal operating address, telephone number, email and web addresses of the charity are:-

First Floor
1 - 4 Beresford Square, Woolwich
London, SE18 6BB

The Trustees in office on the date the report was approved were:-

Rose Keita ; Lucky Okunzuwa ; Grace Harewood
Elizabeth Taiwo; Sunny Okaka

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

All the trustees are also members of the charity.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2025

Public Benefits

The Advancement of Christian Faith
The Trustees of the Charity having due regard for the reporting of public benefit provided by the Charity in line with the Charities Act 2011, are pleased to report that the church has continued its involvement with community focused events and projects providing direct benefit for the public in the UK .

Places of Worship
The Charity has continued its commitment to the promotion of the Christian Faith by renting on a weekly basis a place at Employment Academy - First Flor, 1-4 Beresford Square, Woolwich,London, SE18 6BB to provide the public with the ongoing opportunity to attend Church servicesenabling them to grow and develop in the Christian faith, teachings and Principles.
The worship activities make provision for Christian Worship Services, teaching sessions,discipleship classes and prayer meetings throughout the week.
The Church also operates weekly meetings in different local locations for our discipleship classes a practical strategy for using informal settings to advance Christianity in our communities.
Evangelism
Evangelism is a core value and outreach strategy of our Church to reach out to communities.We distribute Christian Tracts in the community, speak to people in parks and public places about the Christian faith, provide light refreshments in parks as we look to engage the community to drive forward the Christian faith. We also collaborate with local churches to promote picnics and summer family fun days where food and drinks are provided, and local Mayors join us as we promote Christianity in the community.
The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity."

The significant charitable activities undertaken in the year.

"The Principal Activities of the Charity are Christian worship and involvement of various ministries and ministers of Religion in propagating the Christi an Tenets of faith to members (and non members) who seek to develop an understanding of the Gospel through the various meetingsprovided by the Church.

There is an extension of the Christian Faith through other direct Community Outreach programmes."

The methods used to recruit and appoint new charity trustees.

"In making the appointments, the Charity's governing document is checked to ensure that the new trustees are appointed in a proper and legal way.
Preferred candidates, with the required expertise and skill set, are identified and invited to be the first charity trustees. (Subject to formal vetting and approval by the full trustee board.)
Potential trustees are vetted. Checks are carried out to ascertain candidates have not been disqualified from acting as trustees, and candidates are asked to confirm in writing that this is the case.
Candidates are asked to consider and declare any existing or potential conflicts of interest.
Appropriate checks from the Disclosure and Barring Service are conducted.
In the light of the checks and declarations, the trustees decide to go ahead and formalise the appointment of new trustees.
Trustees meet and make a decision on the appointment of each new Trustee and the office they hold.
All new trustees are given a copy of the Charity's governing document and all relevant documents an guides from the Charity Commission.
All new trustees are introduced to the church and the office they hold."

Financial review

The charity's financial position at the end of the year ended 31 December 2025

The financial position of the charity at 31 December 2025 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2025	2024
	£	£
Net income	(4,909)	2,870
Called up share capital	-	-
Share premium account	-	-
Unrestricted Revenue Funds available for the general purposes of the charity	3,426	8,336
Unrestricted revaluation reserve	-	-
Designated Revenue Funds	-	-
Designated Fixed Asset Funds	-	-
Total Unrestricted Funds	**3,426**	**8,336**
Restricted Revenue Funds	-	-
Restricted Fixed Asset Funds	-	-
Restricted revaluation reserve	-	-
Total Restricted Funds	-	-
Total Funds	3,426	8,336

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

Theo Sehindemi

Member of Certified Accountants

148 Sandy Lane South
Wallington
Surrey
SM6 9NR

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

Glory of God Mountain of Life Ministry

Trustees' Annual Report for the year ended 31 December 2025

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 21 August 2026.

Rose Keita
Trustee

Glory of God Mountain of Life Ministry

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2025

I report to the Trustees on my examination of the financial statements of the charity on pages 12 to 20 for the year ended 31 December 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 19.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 9, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), . I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

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 financial statements to be reached.

Signed:-

Theo Sehindemi - Independent Examiner

Certified Accountants

148 Sandy Lane South
Wallington
Surrey
SM6 9NR

This report was signed on 21 August 2026

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2025

Statement of Financial Activities for the year ended 31 December 2025

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Income & Endowments from:				
Donations & Legacies	76,912	-	**76,912**	76,022
Charitable activities	-	-	**-**	-
Other trading activities	-	-	**-**	-
Investments	-	-	**-**	-
Other	-	-	**-**	-
Total income	**76,912**	**-**	**76,912**	**76,022**
Expenditure on:				
Raising funds	-	-	**-**	-
Charitable activities	74,703	-	**74,703**	72,436
Other	-	-	**-**	-
Tax on surplus on ordinary activities	-	-	**-**	716
Other taxation	-	-	**-**	-
Total expenditure	**74,703**	**-**	**74,703**	**73,152**
Net gains on investments	-	-	**-**	-
Net income for the year	**2,209**	**-**	**2,209**	**2,870**
Transfers between funds	(7,118)	-	**(7,118)**	-
Net income after transfers	**(4,909)**	**-**	**(4,909)**	**2,870**
Other recognised gains/(losses)				
Net movement in funds	**(4,909)**	**-**	**(4,909)**	**2,870**
Total funds brought forward	8,336	-	**8,336**	5,466
Total funds carried forward	**3,427**	**-**	**3,427**	**8,336**

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2025

Last year's SOFA - Analysis required by 4.2 of the SORP

	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Income & Endowments from:			
Donations & Legacies	76,022	-	**76,022**
Charitable activities	-	-	**-**
Other trading activities	-	-	**-**
Investments	-	-	**-**
Other	-	- -	**-**
Total income	76,022	-	**76,022**
Expenditure on:			
Raising funds	-	-	**-**
Charitable activities	72,436	-	**72,436**
Other	-	- -	**-**
Tax on surplus on ordinary activities	716	-	**716**
Other taxation	-	-	**-**
Total expenditure	**73,152**	**-**	**73,152**
Net income for the year	2,870	-	2,870
Net income after transfers	2,870	-	2,870
Net movement in funds	**2,870**	**-**	**2,870**
Reconciliation of funds:-			
Total funds brought forward	5,466	-	**5,466**
Total funds carried forward	**8,336**	**-**	**8,336**

All activities derive from continuing operations

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2025

Statement of Total Recognised Gains and Losses

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

	2025 £	2024 £
Surplus for the year :-		
Net excess of income over expenditure from operations before tax	2,209	3,586
Realised gains/(losses) on the disposal of tangible fixed assets	-	-
Realised losses on disposals of social investments which are programme related	-	-
Realised gains on disposals of social investments which are programme related	-	-
Realised gains/(losses) on the disposal of intangible fixed assets	-	-
Realised gains/(losses) on the disposal of heritage fixed assets	-	-
Realised net gains/(losses) Spare heading for realised gains and losses	-	-
Income from operations before tax in the Statement of Financial Activites	**2,209**	**3,586**
Realised gains on the disposal of investments	-	-
Realised net actuarial gains on defined benefit schemes	**-**	**-**
Costs of fundamental reorganisation or restructuring	-	-
Extraordinary items	-	-
Surplus as shown in the Income and Expenditure account	**2,209**	**3,586**
Add/(deduct) non income and expenditure items:-		
Net Movement in funds before taxation	**2,209**	**3,586**
Taxation arising in the year	-	(716)
Funds generated in the year as shown on Statement of Financial Activities	**2,209**	**2,870**

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2025

Statement of application of resources

Glory of God Mountain of Life Ministry - Resources applied in the year ended 31 December 2025 towards fixed assets for Charity use:-

	2025 £	2024 £
Funds generated in the year as detailed in the SOFA	2,209	3,586
Resources applied on functional fixed assets	-	-
Investment in programme or social related investments	-	-
Resources applied on Intangible assets	-	-
Resources applied on Heritage assets	-	-
Other applications of funds	-	-
Net resources available to fund charitable activities	**2,209**	**3,586**

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2025

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

Revenue accumulated funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	8,336	-	8,336	**5,466**
Recognised gains and losses before transfers	2,209	-	2,209	2,870
	10,545	**-**	**10,545**	**8,336**
(From)/To unrestricted revenue funds	(7,118)	-	(7,118)	-
Closing revenue funds	**3,427**	**-**	**3,427**	**8,336**

Summary of Funds
Summary of funds

	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Revenue accumulated funds	3,427	-	**3,427**	8,336
Revenue designated funds	-	-	**-**	-
Fixed asset funds	-	-	**-**	-
Revaluation reserve fund	-	-	**-**	-
Total funds	**3,427**	**-**	**3,427**	**8,336**

Glory of God Mountain of Life Ministry - Statement of Financial Activities for the year ended 31 December 2025

Income and Expenditure account

Glory of God Mountain of Life Ministry
Income and Expenditure Account for the year ended 31 December 2025 as required by the Companies Act 2006

	2025	2024
	£	£
Income		
Income from operations	76,912	76,022
Gross income in the year before exceptional items	**76,912**	**76,022**
Exceptional items:		
Realised gains on disposals of heritage assets	-	-
Spare heading for realised gains and losses- replace with text	-	-
Gross income in the year including exceptional items	**76,912**	**76,022**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	74,150	72,252
Depreciation and amortisation	553	184
Total expenditure in the year	**74,703**	**72,436**
Extraordinary items	-	-
Net income before tax in the financial year	**2,209**	**3,586**
Tax on surplus on ordinary activities	-	716
Net income after tax in the financial year	**2,209**	**2,870**
Gift Aid donations made	-	-
Retained surplus for the financial year	**2,209**	**2,870**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

Glory of God Mountain of Life Ministry - Balance Sheet as at 31 December

		2025		2024
		£		£
Fixed assets				
Intangible assets		-		-
Tangible assets		-		553
Heritage assets		-		-
Investments held as fixed assets		-		-
Social investments		-		-
Total fixed assets		-		553
Current assets				
Stocks	-		-	
Debtors	-		-	
Investments held as current assets	-		-	
Cash at bank and in hand	3,427		8,499	
Total current assets	3,427		8,499	
Creditors: amounts falling due within one year	-		(716)	
Net current assets		3,427		7,783
		-		-
Net assets				
Creditors: amounts falling due after more than one year		-		-
Provisions for contingent assets		-		-
Net assets		-		-
Defined benefit pension scheme assets		-		-
The total net assets of the charity		**3,427**		**8,336**

The total net assets of the charity are funded by the funds of the charity, as follows:-

Unrestricted Revenue Funds	3,427		8,336	
Unrestricted Revaluation Reserve	-		-	
		3,427		8,336
Total charity funds		**3,427**		**8,336**

Glory of God Mountain of Life Ministry - Balance Sheet as at 31 December

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Rose Keita
Trustee
Approved by the board of trustees on 21 August 2026