GENERATIONS OF GOD CHURCH INTERNATIONAL UK

Reports and Financial Statements

Legal and administrative information

Status

Registered charitable organisation since 27 April 2016.

Trustees

Pst. Bamidele Ogunyewo (Chairman)
Mrs Victoria Ukpe (Secretary)
Mrs Betty Oyefeso-Akerele (Treasurer)
Dr Oludare Ogunyemi

Correspondence address

121 Brierley, New Addington, Croydon. CR0 9DR.

Charity's operations address

42 Vulcan Way
New Addington, Croydon. CR0 9DR.

Registered charity number **1166801**

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Trustees' Report

The trustees presents its report and the unaudited financial statements for the year ended 31 December 2025.

Activities

The church continued with its regular activities during the year, which includes hosting Christian worship services, bible studies, outreach and evangelism in the community and its environs.

The elders of the Church in conjunction with the Senior Pastor, engaged in regular visitation to members to admonish and pray with them and their families as well as comfort those with bereavement and also rejoice with those that have celebratory events.

Responsibilities and basis of preparation of the report

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

Pastor Bamidele Ogunyewo (Senior Pastor)

Date …….

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Independent Examiner's report to the Trustees
Year Ended 31ST DECEMBER 2025

I report on the accounts of the Charity for the Year ended 31st December 2025 which are set out on pages 5 to 8 of this report.

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and 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 a 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 statement below.

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 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

JSO Accountancy
65 Sundew Road
Bristol
BS16 7NP.

Date.....

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Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31 December 2025

	Notes	Unrestricted Funds £	**Total Funds 2025 £**	Total Funds 2024 £
Incoming resources:				
Voluntary Donations		164,421	**164,421**	171,259
Gift Aid Claims		82,027	**82,027**	101,305
Total Incoming resources		246,448	**246,448**	272,564
Resources Expended:				
Resources Expended	5	231,675	**231,675**	257,523
Total Resources Expended		231,675	**231,675**	257,523
Net Surplus / (Deficit) for the year		**14,773**	**14,773**	**15,041**
Opening Funds		116,287	**116,287**	101,246
Closing Funds		131,060	**131,060**	116,287

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Balance Sheet as at 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Freehold Premises	2				
Equipment	2		**34,842**		43,553
Furniture	2		**38,535**		48,169
Current assets					
Debtors	3	**51,000**		15,500	
Cash at Bank and in Hand		**7,658**		10,040	
		58,658		25,540	
Less: Current Liabilities	3	**(975)**		**(975)**	
			57,683		24,565
Net Assets			**131,060**		116,287
REPRESENTED BY:					
Unrestricted Funds			**131,060**		116,287
			131,060		116,287

Signed on behalf of the trustees

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Pastor Bamidele Ogunyewo **Date**

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Notes forming part of the financial statements
for the year ended 31 December 2025

1. Accounting policies

a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Chariities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.

b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
- Equipment 20%
- Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment	Furniture	Buildings	Total
	£	£	£	£
Cost:				
As at 1 January 2025	67,531	61,574		129,105
Addition				-
As at 31 December 2025	67,531	61,574		129,105
Depreciation:				
As at 1 January 2025	23,978	13,405		37,383
Charge	8,711	9,634		18,345
As at 31 December 2025	32,689	23,039		55,728
Net Book Value:				
As at 31 December 2025	**34,842**	**38,535**		**73,377**
As at 1 January 2025	43,553	48,169		91,722

Notes forming part of the financial statements
for the year ended 31 December 2025

		2025	2024
		£	£
3	**Debtors & Prepayments**		
	Member Loans	**51,000**	15,500

		2025	2024
		£	£
4.	**Current Liabilities**		
	Trade Creditors & Accruals	**975**	975
		975	975

5. Total Resources Expended

	2025	2024
	Total	Total
	£	£
Donations and Welfare Offerings	**23,681**	38,751
Events & Outreach Cost	**43,905**	39,105
Honourarium	**33,460**	36,400
Rent & Rates	**52,700**	52,700
Electricity & Gas	**13,362**	12,411
Insurance	**2,417**	2,417
Travelling and Motor Expenses	**7,118**	6,887
Telephone & Internet	**2,117**	3,628
Multimedia Repairs & Consumables	**12,093**	14,963
Books & Clergy Items	**21,400**	26,254
Accountancy Fees	**975**	975
Bank Charges & Interest	**102**	102
Depreciation	**18,345**	22,930
Total	**231,675**	257,523

Registered Charity No: 1166801

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Year ended: 31 December 2025

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