Trustees' Annual Report

For the year ended 31 December 2025

GLORIOUS FAMILY CHAPEL

Charity Number : 118 1427

Introduction

The Trustees of **GLORIOUS FAMILY CHAPEL** present their annual report together with the financial statements for the year ended 31 DECEMBER 2025. This report has been prepared in accordance with the Charities Act and sets out the work, achievements, and stewardship of resources during the year.

Objectives and Activities

The Church exists to:

- Preach and proclaim the Gospel of Jesus Christ.
- Teach and nurture believers in Christian faith and practice.
- Engage in community outreach and service to those in need.
- Develop and run youth and children's programs.
- Provide pastoral care and support for members and the wider community.

The Trustees have had due regard to the Charity Commission's guidance on public benefit and confirm that the activities of the Church are carried out in line with these objectives.

Achievements and Performance

1. Preaching and Worship

- Regular Sunday services were held both in-person and online, ensuring spiritual nourishment for members and the wider community.
- Guest ministers and visiting speakers contributed to a diversity of biblical teaching.

2. Teaching and Discipleship

- Weekly Bible studies, prayer meetings, and discipleship groups were sustained, both in physical gatherings and via digital platforms.
- Leadership training sessions were conducted for ministry leaders, equipping them for greater effectiveness.
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3. Youth and Children's Ministry

- Weekly youth gatherings provided a safe space for young people to grow in faith and fellowship.
- Children's Sunday School classes were enhanced with new resources, focusing on creative and engaging biblical teaching.

4. Other Notable Programs

- Marriage enrichment and family support programs were delivered.
- Music and creative arts ministries flourished, with choirs, bands, and drama groups actively ministering.

Governance and Management

The Church is governed by a Board of Trustees, who are responsible for strategic oversight, financial management, safeguarding, and compliance with legal obligations. Trustees meet regularly to review progress, evaluate risks, and ensure accountability.

Safeguarding policies are in place for children and vulnerable adults, with regular training for volunteers and leaders.

Financial Review

- The Church remains financially stable, with income generated through tithes, offerings, donations, and fundraising events.
- Expenditure has been carefully managed, prioritizing ministry programs, community work, and maintenance of facilities.
- Reserves are maintained at a level sufficient to ensure continuity of operations.

A full financial statement is attached to this report.

Future Plans

Looking ahead, the Church seeks to:

- Expand community outreach, particularly in areas of food poverty and mental health support.
- Develop new discipleship pathways to strengthen members' spiritual growth.
- Invest further in youth leadership programs.
- Continue improvements to church facilities to meet the growing needs of the congregation and community.

Acknowledgements

The Trustees express gratitude to:

- All members and volunteers who give their time, energy, and resources.
- Church staff and ministry leaders for their dedication and service.

Above all, we thank God for His faithfulness and provision throughout the year.

Signed on behalf of the Trustees

Sign:



Name: Anastasia Ago Baidoo

Position: Secretary

Date: 16/09/2026

INDEPENDENT EXAMINER'S REPORT TO
GLORIOUS FAMILY CHAPEL
CHARITY REG. NO. 118 1427

I report on the accounts of the trust for the year ended 31 December 2025 which are set out on pages 2 to 4

Respective responsibilities of Trustees and examiner
As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is my responsibility to:

-examine the accounts (under section 145 of the Charities Act);
-follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
-state whether particular matters have come to our attention.

Basis of independent examiner's statement
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement
In connection my examination, no matter has come to my attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; a
-to prepare accounts which accords with the accounting records and comply
- with the accounting requirements of the Act have not been met;

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Geoffrey K Donkor (Bcom., FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN

GLORIOUS FAMILY CHAPEL

RECEITPS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

Charity Registration Number 118 1427

GLORIOUS FAMILY CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REGISTRATION NO.:	***118 1427***
PRINCIPAL ADDRESS:	*8 SUMAC STREET* *MANCHESTER* *M11 4QB*
GOVERNING DOCUMENT:	*CONSTITUTION*
BANK:	*BARCLAYS BANK* *LEICESTER* *LE87 2BB*
TRUSTEES:	*THE CHURCH BOARD*
INDEPENDENT EXAMINERS:	*Geoffrey K Donkor (Bcom., FCCA)* *ROKNOD Accountants* *Chartered Certified Accountants* *Office No.1 City View Offices* *99 Long Street* *Manchester* *M24 6UN*

GLORIOUS FAMILY CHAPEL
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR FROM 1 JANUARY 2024 TO 31 DECEMBER 2025

CHARITY NO. 118 1427

	Unrestricted Funds	***Total 2025***	*Total 2,024*
INCOMING RESOURCES			
OFFERINGS	***5,759***	***5,759***	*6,251*
TITHES	***1,553***	***1,553***	*1,033*
ANNUAL HARVEST	***4,067***	***4,067***	*-*
GIFT AID		***-***	*-*
OTHER MISCELLANEOUS INCOMES	***3,157***	***3,157***	*2,706*
TOTAL INCOMING RESOURCES	***14,537***	***14,537***	*9,990*
RESOURCES EXPENDED			
Rent	***6,850***	***6,850***	*4,223*
Musical Equipment Purchase	***2,510***	***2,510***	*-*
Honorarium	***900***	***900***	*3,500*
CCTV Cameras Installation	***-***	***-***	*-*
Cleaning & Sanitation	***-***	***-***	*-*
Office Expenses	***-***	***-***	*-*
Charitable Donations	***1,209***	***1,209***	*885*
Acountancy & Independent Examiner Costs	***800***	***800***	*350*
Miscellaneous Ministry costs	***903***	***903***	*1,004*
TOTAL RESOURCES EXPENDED	***13,173***	***13,173***	*9,962*
NET RECEIPTS	***1,364***	*1,364*	*28*
CASH FUNDS Brought forward	***17,059***	***17,059***	*16,059*
PETTY CASH	***-***	***-***	*997*
Cash Funds Carried Forward	***18,423***	***18,423***	*17,084*

Sign: _____

William Asamoah Tanor
(Trustee Chairman)

GLORIOUS FAMILY CHAPEL

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2025

	2025	*2024*
	£	*£*
CASH FUNDS	***18,423***	*17,084*
Barclays Current Account	***18,423***	*17,084*
LIABILITIES		
Professional fees	***950***	*400*
	950	*400*
NET WORTH	***17,473***	*16,684*

TANGIBLE FIXED ASSETS

Church Drums
Keyboards
Mixer
Other Misc musical Equipments

GLORIOUS FAMILY CHAPEL

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

1 BASIS OF ACCOUNTING

These accounts have been prepared on a receipts and payments basis in accordance with the charities Act 2011 and Charities SORP 2005

2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

3 PAYMENTS TO TRUSTEES

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket expenses in respect of Church expenses are refunded to Trustees and members

4 FUNDS

The Charity has no Restricted Funds

5 GOING CONCERN

The financial statements have been prepared on a going concern basis.
The Charity's ongoing activities are dependent upon the continued support of the Trustees and the Members who have undertaken to provide such support for the forseeable future.

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

the Charity becomes entitled to the resources;
the trustees are virtually certain they will receive the resources; and
the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivale.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.
The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when receivable

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

GLORIOUS FAMILY CHAPEL

EXPENDITURE AND LIABILITIES

Liability recognition
Liabilities are recognised as soon as there is a legal construstive obligation committing the charity to pay out resources

Governance costs
Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions
Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the receipient of the grant has provided the specific service or output.

Grants payable without performance condition
These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs
Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg alocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity
These are capitalised if they can be used for more than one year, and cost at least £500.They are valued at cost or a reasonable value on receipt.

Investments
Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.