Company Registration Number: 10376268

GOD FIELD DELIVERANCE MINISTRIES(GFDM)
Charitable Incorporated Organisation

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER, 2025

CHARITY NO:1195219

GOD FIELD DELIVERANCE MINISTRIES
Financial Statements for the Year Ended 31 OCTOBER, 2025

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GOD FIELD DELIVERANCE MINISTRIES

Financial Statements for the Year Ended 31 October, 2025

The Trustees present its report and financial statements for the year ended 31 October, 2025.

Reference and Administrative information

Charity Name:	GOD FIELD DELIVERANCE MINISTRIES
Chaiman	Bethel Dike
Charitable Incorporated Organisation: 10376268 **Charity Registration Number : 1195 219**	
Registered Office and Operational Address:	16a Pickering Road Barking London IG11 8PG
Trustees:	Revd Victor Aratumi Mrs Folashade Deborah Aratumi Augistine Osagie Daniels
Accountants:	JOFETRISE Consulting Ltd Accountants &Consultants 60 Oval Road North Dagenham Essex RM10 9EL
Bankers:	Metro Bank

GOD FIELD DELIVERANCE MINISTRIES
Financial Statements for the Year Ended 31 October, 2025

God Field Deliverance Ministriespresent their report and Financial Statements for the year ended 31st October 2025 which have been prepared in accordance with the Statement of Recommended Practice,
"Accounting and Reporting by Charities" issued in January 2015 (The FRSSE).

Structure, Governance and Management

a. Constitution
The centre is constituted under a governing document (for Charity Incorporated Organisation) and is a registered charity with charity registration number 1195219

b. Method of Appointment or Election of Trustees
The management of the GFDM is the responsibilty of the Trustees who are elected and co-opted under the terms of the deeds and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

c. Policies Adopted for the Induction and Training of Trustees
Existing trustees are provided with training as and when required.

d. Organisational Structure and Decision Making
The Centre is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the Centre is managed by a board of trustees and employees appointed by the board

e. Related Party Relationships
GodField Deliverance Ministries, Barking does not have related party relationships at present.

Objectives and Activities

a. Policies and Objectives
To further or benefit the residents of London and the surroundings area , without distinction of sex, sexual orientation , race or political, religious or other opinions by associationg together the said residentsand the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life of the residents.

The objectives of the charity are:
1. The furtherance of our charitable purpose for public benefit.
2. To adavance education in particular but not exclusively by the provision of the **GFDM** and the social welfare .
3. To improve the conditions of life of the residents
4. Raising funds through members internally and externally.

It pursues these objectives by the operation of a centre at a facility located at 16a Pickering Road, Barking , London
where all the stated objectives will be carried out in near future

b. Activities for Achieving Objectives
Significant activities that contributed to the achievement of these objectives were:
1. Events organized during the year to promote the life of the residents include distribution of leaflets with social welfare messages

2. Other activities to help raise the profile of the charity in the local community included picnics, Mother and Fathers day celebrations.

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Financial Statements for the Year Ended 31 October, 2025

3. Specific activities to reduce poverty in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.

c. Grant Making Policies
Grants are made to other charitable bodies. The centre supports other organizations such as other missions and projects within and Outside the UK. GFDM also provides support to members of the residents (at the discretion of the trustees) who are in need.

d. Volunteers
The centre is grateful for the commitment and efforts of its volunteers who are involved in services provision.
The Charity has volunteers who worked this year and were paid £100 a week

e. Risk Management
The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Achievements and performance
The Trustees are pleased to report that the Centre continued to be successful in benefiting the lifes of the residents
1. Yearly seminar ,public events outreach
2. From time to time we participate in dealing with moral issues within our community by holding events where we educate people against gun and knife crimes.
3 We constantly support people with disabilities in our community, via monetary assistance and moral and social counseling.

Review of Transactions and Financial Position
During the year, income of **£65,201** (£0 in 2024) was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities, for the period was a surplus of **£3,973** (no recordin 2024). The value of God Field Deliverance Ministries net assets at 31st October, 2025 is £3,973

Plans for Future developments
The charity aims at building on its current achievement in effectively spreading her objectives and activities faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

GOD FIELD DELIVERANCE MINISTRIES
Financial Statements for the Year Ended 31 October, 2025

Responsibilities of the Trustees

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Centre and of the surplus or deficit of the Centre for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Centre and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Centre and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed Jofetrise Consulting Limited (Accountants) as the Charity's independent examiner.
A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year 2026.

This report was approved by the trustees on the ..... April, 2026 and signed on its behalf by:

....

Mr Bethel Dike
Trustee's Chairman

Secretary

GOD FIELD DELIVERANCE MINISTRIES
Financial Statements for the Year Ended 31 October, 2025

Independent Examiners Report

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of GFDM for the year ended 31st October,2025.

Respective responsibilities of trustees and independent examiner
As described on page 4, the trustees are responsible for the preparation of the financial statements. It is our responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination
We conducted our examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement
In connection with our examination, no matter has come to our attention:
1. Which gives us reasonable cause to believe that in any material respect the requirements:
• To keep accounting records in accordance with section 41 of the Act; and
• To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

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

John O. Ogunesan *ACA; FFA/FIPA ; FCCA*

---------- (signed and dated)
Jofetrise Consulting Limited
Accountants& Consultants

60 Oval Road North
Dagenham
Essex
RM10 9EL

GOD FIELD DELIVERANCE MINISTRIES
Statement of Financial Activities(including Income and Expenditure Account)
for the year ended 31st October, 2025

	Notes	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Incoming Resources					
Incoming Resources from generated funds					
Voluntary Income:					
Donations	2	33,586	-	33,586	
Other Income		31,615	-	31,615	
Gift Aid Reclaim		-	-	-	
Total Incoming resources		65,201	-	**65,201**	-
Resources Expended					
Cost of generating Voluntary funds	3	176	-	176	
Grant/Charitable Activities	4	39,720	-	39,720	
Governance Cost	5	21,332	-	21,332	
Total Resources Expended		**61,228**	-	**61,228**	**0**
Net Incoming/(Outgoing) Resources before other recognised gains/(Loss)		3,973	-	3,973	0
Net Movement in Funds		3,973	-	3,973	
Reconciliation of funds					
Total funds brought forward		-	-	-	
Total funds carried forward		**3,973**	-	**3,973**	**0**

The statement of financial activities includes all gains and loses in the year. All incoming resources and resources expended derive from continuing activities

GOD FIELD DELIVERANCE MINISTRIES
Balance Sheet as at 31 October 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed Assets					
Tangible	6		-		-
Current Assets					
Debtors/Prepayments	7	-		-	
Cash at bank and in hand		4,573			
		4,573		0	
Creditors: Amount falling due within a year		600			
Net Current Assets/Liabilities			**3,973**		**0**
Creditors: Amount falling due more than a year	**8**		-		-
Net Assets/Liabilities			**3,973**		**0**
Total Funds			**3,973**		**-**

The Balance sheet and accompanying notes was approved by the Board of trustees April,2026
and signed on its behalf by :

Mr Bethel Dike
Trustees' Chair



GOD FIELD DELIVERANCE MINISTRIES
Notes forming part of the financial statements for the year ended 31 October 2025

1. Accounting Policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

(a) Basis of Accounting

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

(b) Comparative Figures

Comparative figures are shown on the statement of Accounts of the charity.

(c) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

(e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

(f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

(g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to **GFDM** is recognised
in the notes statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

1. Fixed Assets

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Musical Instrument 25% on reducing balance method
Fixtures, fittings and equipment 25% on reducing balance method
Computer Equipment is 25% on reducing balance
Property Improvement is 10% on reducing balance

GOD FIELD DELIVERANCE MINISTRIES

6. Tangible Fixed Assets Please refer to page 11 for Tangible Fixed Assets Schedule

7. Debtors and Prepayments	**Unrestricted**	**Restricted**	**2025 Total**	**2024 Total**
	£		**£**	**£**
Debtors	-	-	-	0
	-		**-**	**0**

8. Creditors: Amounts falling due within one year	***Unrestricted***	***Restricted***	***2025 Total***	***2024 Total***
	£	**£**	**£**	**£**
Other taxation and social security				-
Other Creditors	-	-	-	-
Accrual	600	-	600	-
	600	-	**600**	-

9. Creditors: Due After One Year				
Other taxation and social security	-	-	-	-
Orher Creditors	-	-	-	-
	-	-	-	-
	-	-	-	-

10. Trustees Remuneration and Reimbursement of Expenses:
The Trustees did not receive any remuneration in this financial year.

11. Related party transactions
GFDM do not have any related party transactions .

SCHEDULE OF BANK BALANCES

BANKS	**S/C**	**A/C NO**	**BALANCES**
Metro	**23-05-80**	**21441392**	**4,572.62**
			4,572.62

GOD FIELD DELIVERANCE MINISTRIES
Notes forming part of the financial statements for the year ended 31 October 2025

2. Donations /Incomes

	Unrestricted	*Restricted*	*2025* **Total**	*2024* **Total**
	£	**£**	**£**	**£**
Donations	33,586	-	33,586	-
Gift Aid reclaims	-	-	-	-
Other income	31,615	-	31,615	-
Refund		-	-	-
	65,201	-	**65,201**	-

3. Total Resources Expended

Cost of generating Voluntary funds	*Unrestricted*	*Restricted*	*2025* **Total**	*2024* **Total**
	£	**£**	**£**	**£**
Printing &Stationery	176	-	£ 176	-
	-	-	-	-
	-	-	-	-
	176		**176**	-

4. Grant/Donation	*Unrestricted*	*Restricted*	*2025* *Total*	*2024*
	£	**£**	**£**	**£**
Donations	39,720	-	39,720	-
Events and Conferences	-	-	-	-
				-
	39,720	-	**39,720**	-

5. Governance Costs	*Unrestricted*	*Restricted*	*2025* *Total*	*2024*
Salaries & Allowances	19,715	-	19,715	-
Repairs &Maintenance	245	-	245	-
Electricity & Lighting/ Water/ Gas	250	-	250	-
Rates & Insurance	100	-	100	-
Telephone and fax	178	-	178	-
Professional fees	50	-	50	-
Bank chages & Loan interest	72	-	72	-
Sundry Expenses	122	-	122	-
Accountancy Fee	600	-	600	-
	21,332	-	**21,332**	-