Registered number
1198793

Great Hope Baptist Church
LONDON
Report and Accounts

31-Dec-25

GREAT HOPE BAPTIST CHURCH

Report and accounts

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GREAT HOPE BAPTIST CHURCH
Church Information

Trustees
REV DR OSCAR NYAMEKYE -CHAIR PERSON
PASTOR MARTHA WADE (MRS) - MEMBER
JACQUELLINE AMOAH (MRS) - MEMBER

Accountants
SAM DEE & CO
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers
METRO BANK
50 HIGH STREET
UXBRIDGE
ENGLAND
UB8 1JP

Registered office
126 FAIRHOLME CRESCENT
HAYES
MIDDLESSEX

UB4 8QY

Registered number
1198793

GREAT HOPE BAPTIST CHURCH

CHARITY REGISTRATION :-
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 31 December 2025 for the Charity, Great Hope Baptist Church.

The Trustees of the charity are:

REV DR OSCAR NYAMEKYE	-CHAIRMAN
PASTOR MARTHA WADE (MRS)	- MEMBER
JACQUELINE AMOAH (MRS)	- MEMBER

The principal address of the charity is: -
126 FAIRHOLME CRESCENT
HAYES
MIDDLESSEX
UB4 8QY

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Constitution which was adopted on the 3rd April 2022. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the orgnisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to entlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church celebrated its wonderful annual Anniversary in May 2025.
It was an awesome service.attended by local and overseas dignitaries.
The whole month of May 2025 was dedicated to various activites organised towards the anniversary.

FINANCIAL REVIEW

The income of the charity was £76,426. The total outgoing resources were £63,414 leaving a surplus of £13,012.
The Trustees are encouraging members to continue contributing and to support the work of the Charity as much as they are able.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides

sufficient funds to cover any emergency expenditures that may arise from time to time.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEES RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Church. They are required to:

1. Select suitable accounting polities and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

REV DR OSCAR NYAMEKYE
Chairman

PASTOR MARTHA WADE (MRS)

GREAT HOPE BAPTIST CHURCH

Independent Examiner`s Report

We report to the trustees on our examination of the accounts of the above charity- Great Hope Baptist Church for the year ended 31 December 2025.

We report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner`s Statement

We are qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us 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.

We 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.



FRANCIS ARTHUR FCCA MSC MBA CA(GH) 12/10/2026

SAM DEE & CO
CHARTERED CERTIFIED ACCOUNTANTS
HAYES
MIDDLESEX
UB4 8QY

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2025

	Notes	UNRESTRICT. FUND 2025	RESTRICTED FUND 2025	TOTAL FUND 2025 £	TOTAL FUND 2024 £
Incoming Resources					
Total Incoming resources		76426	0	76,426	54,646
Costs of direct activities of the Charity		-57682	0	(57,682)	(50,771)
		18,744	-	18,744	3,875
Support costs		-3732	0	(3,732)	(2,616)
Governance costs		-2000	0	(2,000)	(500)
Operating surplus		13,012	-	13,012	759
Net Resources for the year		13,012	-	13,012	759
Total Funds brought forward		13,077	-	13,077	12,318
Total Funds carried forward		**26,089**	**-**	**26,089**	**13,077**

GREAT HOPE BAPTIST CHURCH

Balance Sheet
as at 31 December 2025

	Notes		2025 £		2024 £
Fixed assets					
Tangible assets	3		3,518		4,397
Current assets					
Cash at bank and in hand		24,843		10,171	
Creditors: amounts falling due within one year	4	(2,272)		(1,491)	
Net Current Assets			22,571	-	8,680
Total Net Assets			**26,089**		**13,077**
Accumulated Funds					
Unrestricted Revenue Funds	6		26,089		13,077
Restricted Revenue Funds			-		-
Shareholders' funds			**26,089**		**13,077**

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

REV DR OSCAR NYAMEKYE
Chairman

PASTOR MARTHA WADE (MRS)
Member Trustee

Approved by the board on 12 October 2026

GREAT HOPE BAPTIST CHURCH

Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
And the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating surplus

	2025	2024
	£	£
This is stated after charging:	13012	759
Depreciation of owned fixed assets	879	1,099

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2024	7,705
At 31 December 2024	7,705
Depreciation	
At 1 January 2024	3,308
Charge for the year	879
Charge for the year	
At 31 December 2024	4,187
Net book value	
At 31 December 2024	3,518
At 31 December 2023	4,397

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals	2,272	1,491

5 Accumulated Fund

	2025 £	2024 £
Revenue Unrestricted Funds c/fwd	13,077	13,077
Revenue Unrestricted Funds c/fwd	-	

6 Surplus/Deficit

	2025 £	2024
Accum Fund B/fwd		
At 1 January 2024	13,077	12,318
Surplus/(Deficit) for the year	13,012	759
At 31 December 2024	**26,089**	**13,077**

6 Endowment Fund

The Charity operated no Endowment Fund during the year.

GREAT HOPE BAPTIST CHURCH
Detailed Statement of Financial Activities
for the year ended 31 December 2025

	TOTAL FUND 2025 £	TOTAL FUND 2024 £
Incoming Resources: Donations, offerings and grants	76,426	54,646
Cost of activities in furtherance of the Charity`s objectiv	(57,682)	(50,771)
	18,744	3,875
Administrative and support expenses	(3,732)	(2,616)
Governance costs	(2,000)	(500)
	13,012	759
Net Surplus	13,012	759

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2025

	Unrestricted 2025 £	Restricted 2025 £	TOTAL FUND 2025 £	TOTAL FUND 2025 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	13,560	**-**	**13,560**	**14,392**
Tithes	31,236	-	31,236	29,789
Gifts aid- HMRC	20,643	-	20,643	-
Thanksgiving	4,372	-	4,372	2,570
Fund raising	2,710	-	2,710	-
Other income	3,905	-	3905	7895
	76,426	**-**	**76,426**	**54,646**
Investment income	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**
Total Incoming Resources	**76,426**	**-**	**76,426**	**54,646**

B. RESOURCES EXPENDED

COST OF GENERATING VOLUNTARY INCOME	Unrestricted 2025 £	Restricted 2025 £	TOTAL FUND 2025 £	TOTAL FUND 2024 £
Activities underken directly				
Minister`s remuneration	23,000	-	23,000	23,000
Minister`s pension	690	-	690	690
Employer`s NI	1,919	-	1,919	1,919
Housing Allowance	-	-	6,000	
Youth/children exp.	151	-	151	-
Church rent and rates	10,936	-	10,936	9,994
Church/programme activities/protocol	1,329	-	1,329	913
Church Anniversary	2,054	-	2,054	1,453
Church Annual party	1,454		1,454	611
Church Outing	1,335		1,335	-
Conference, retreats and conventions	-	-	-	4,750
Guest preacher	1,200	-	1,200	550
Women Fellowship	771		771	487
Music ministry	-		-	180
Donations	250		250	3,200
Subscriptions	-	-	-	347
Welfare	6,593	-	6,593	2,677
	57,682	-	57,682	50,771
Support Costs				
Printing, postage and stationery	765	-	765	1,517
Subscriptions	338	-	338	-
Bank charges/interest	400	-	400	-

GREAT HOPE BAPTIST CHURCH
Statement of Financial Activities
for the year ended 31 December 2025

	Unrestricted 2025 £	Restricted 2025 £	TOTAL FUND 2025 £	TOTAL FUND 2025 £
Equipment expensed	1,230	-	1,230	-
Repairs and maintenance-electrics	120	-	120	-
Depreciation	879	-	879	1,099
	3,732	-	3,732	2,616
Total costs of generating voluntary income	**61,414**	**-**	**61,414**	**53,387**
COST OF GOVERNANCE				
Independent Accountant fee	800	-	800	500
Other legal and professional	1,200	-	1,200	-
	2,000	**-**	**2,000**	**500**
Total Expenditure	**63,414**	**-**	**63,414**	**53,887**