Boanerges Global Ministry

ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

Registered office: 7 Station Mews, Great Billing Northampton NN3 9HB

Basic Information

Boanerges Global Ministry is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission number 1204574.

The CIO was registered on 4 September 2023, and the founding Trustees were:

- Temitope Kujore
- Eunice Oluwatomi Oladele
- Adegboyega Ologbonyo
- Mercy Omolola Ologbonyo

All four trustees continue in office.

Registered Office: 7 Station Mews
Great Billing
Northampton
NN3 9HB

Telephone: 07810803708

Trustees' Annual Report 2025

Significant Activities

In setting its annual activities, the CIO carefully considered the Charity Commission's guidance on public benefit during its annual meeting, where goals were reviewed and programmed and projects were developed. The following activities were undertaken in line with the CIO’s objectives:

Provision of a Place of Worship

Throughout the year, the CIO maintained regular worship services twice a week, including music, prayer, and biblical teachings on various aspects of the Christian faith. These services were publicised through both online and printed channels, inviting members of the public to attend. The services were held both in-person and remotely, using video conferencing software, to ensure accessibility. Additionally, Sunday services were regularly streamed live on social media platforms to reach a wider audience.

Statements of Financial Activities 2025

Boanerges Global Ministry

Statement of Financial Activities Year Ending 31 December 2025

2024 (Unrestricted)		Unrestricted Funds	Restricted Funds	Total
£		£	£	£
	Income:			
3,330	Offerings	58		58
-	Other	-		-
3,330		58	-	58
	Expenditure:			
2,139	Charitable activities	94		94
-	Governance	200		200
2,139		294	-	294
1,191	**Net position for the year:**	**(236)**	**-**	**(236)**
-	Balance brought forward 1 January:	1,191	-	1,191
1,191	Balance carried forward 31 December:	**955**	**-**	**955**

Boanerges Global Ministry

Balance Sheet as at 31 December 2025

31 Dec-24			
£			£
	Current Assets:		
1,191		Lloyds Bank	955
-			**955**
	Fund Balances:		
1,191		General Unrestricted	955
-		General Restricted	-
1,191			**955**

Boarneges Global Ministry

Notes regarding the Accounts for the year ended 31 December 2025

Statement of Trustees' Responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church (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: -

- 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 unless it is inappropriate to presume that the charity will continue to operate, and
- 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.

The Trustees are also responsible for maintaining proper 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. 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 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 inconsistencies with the figures disclosed in the financial statements.

These Financial Statements were approved by the Trustees on 27 September 2026.

ON BEHALF OF THE TRUSTEES

Temitope Kujore
Trustee
Date: 27 October 2026

Boarneges Global Ministry

Notes to the Accounts
for the year ended 31 December 2025.

Accounting policies

1. The accounts have been drawn up in accordance with the provisions of the Charities Acts and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.
2. The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102 (effective January 2016).
3. The financial statements are prepared on a going concern basis, and the charity is dependent on donation income and therefore the going concern is also dependent on continuing donation income.
4. Incoming resources are accounted for on a receivable basis.
5. Bank interest is included in the income and expenditure account on a receivable basis.
6. Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the relevant Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales
7. The policy for including items within the relevant activity categories of resources expended is to allocate costs to the most appropriate activity. In particular the policy for including items within costs of generating funds, charitable activities and governance costs is:

    - **Costs of generating funds**

    The costs of raising and generating funds include the incidental costs of staging various events.

- **Charitable activities**

Charitable expenditure includes all expenditure directly related to the objects of the charity.

- **Governance costs**

Governance costs include all expenditure directly related to the administration of the charity, organisational administration and compliance with charitable and statutory requirements.

8. The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the Trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

9. If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.
10. Neither the Trustees nor any persons connected with them have received any remuneration in the current year.

Reserves policy:

General:

The Trustees believe that the Church should hold sufficient balances on its general and other accounts to allow it to continue operating even if there was a significant reduction in the level of giving.

The Trustees consider that the minimum level of these balances should be the equivalent of 12 weeks' operating costs calculated and reviewed annually – on the basis of expected spend in 2025 this will be in the order of £550. The Balance Sheet as at 31 December 2024 shows that the unrestricted balance on the General Fund stood at £1,191.

Statement of Public Benefit for the year ended 31 December 2025

As we are legally a “smaller charity” and below the audit threshold, we must include only a brief summary in our Annual Report of the main activities undertaken - you can find that in the main report.

As Trustees we confirm that we have had regard to the Charity Commission’s public benefit guidance, where relevant.

The Objects of the CIO – as set out in its Constitution – include:

A. Advancement of the Christian Faith

The promotion and dissemination of the Christian faith, in alignment with the CIO's statement of beliefs, within such regions of the United Kingdom or globally as determined by the Trustees from time to time.

B. Prevention and Relief of Poverty

The prevention and alleviation of poverty for the public benefit through the provision of financial support, goods, or services in areas within the United Kingdom or globally, as deemed appropriate by the Trustees.

C. Advancement of Education

The promotion of education for the benefit of the public, in alignment with the Charitable Incorporated Organisation 's (CIO) mission, within the United Kingdom or internationally, as the Trustees may determine.

D. Furtherance of Charitable Purposes

The pursuit of additional charitable objectives, as defined under English and Welsh law, including addressing social isolation among the elderly and encouraging good citizenship by helping individuals contribute positively to their communities as an expression of their faith.

We consider the above pass the “public benefit test” because advancing the Christian religion in our community has a positive impact on the moral and ethical behaviour of these with whom we come in contact.

Furthermore, our Christian faith and our relationship with God – as Father, Son and Holy Spirit - gives meaning to our lives and encourages us to live in such a way as to benefit the wider society by being good citizens and following the Bible’s teaching on how we should conduct ourselves in society.