General Assembly of Our Lord Jesus Christ Inc.

Annual Report

2025

Charity No: 284747

Location

Mount Olive Apostolic Church

Temple Bar, Willenhall, WV13 1SD

Contents

- **Legal & Administrative details** **Page 3**
- **Reports of the Trustees** **Page 4 -6**
- **Statement of Financial Activities** **Page 6**
- **Independent Examiner's Report** **Page 7**
- **Balance Sheet** **Page 8 - 11**

Governing Document

General Assembly of Our Lord Jesus Apostolic Inc. Temple Bar, Willenhall, West Midlands, WV13 1SD is registered with the Charity Commissioners (No: 284747) and constituted by the of Trust

Governing Body: Trustee Responsibilities

The Trustees are responsible for both the strategic governance and the financial oversight of the charity.

Governance and Administration

The Trustees oversee the following key areas:

Committee Appointments: Appointing members to the administrative committee.
Trustee Development: Setting and implementing policies and procedures for Trustee induction and training.
Organizational Framework: Establishing and maintaining the organizational structure.
Financial Policies: Selecting and consistently applying appropriate accounting policies in line with regulatory requirements.
Compliance with SORP: Adhering to the methods and principles set out in the Charities Statement of Recommended Practice (SORP).

Financial Stewardship and Safeguarding

The Trustees are also accountable for:

Accurate Financial Records: Ensuring proper accounting records are kept to accurately reflect the charity's financial position and to enable compliance with the Charities Act, the Charity (Accounts and Reports) Regulations, and the trust deed.

Asset Protection: Safeguarding the charity's assets and implementing reasonable controls for the prevention and detection of fraud and other financial irregularities.

Trustee's Report

Board of Trustees

Bishop Floyd Downie	- Chair	Appointed to Chair – 14th December 2019
Elder Keith Nelson	- Secretary	Appointed to Secretary – 14th December 2019
Missionary Augustine Nelson	- Treasurer	
Evangelist Garfield Gardner	- Trustee	
Elder Mark Robb	- Trustee	Resigned – 16th March 2020
Minister Godfrey Williams	- Trustee	Appointed – 14th December 2019
Missionary Angela Downie	- Trustee	Appointed – 14th December 2019

Objective: Advance the Christian Faith

We aim to advance the Christian faith across the UK by teaching the foundational doctrines and beliefs of the apostles and establishing new church communities. This is accomplished through consistent worship services, comprehensive Bible studies, and dedicated periods of prayer and fasting.

Mission: Reconciliation with God
As commissioned followers of God, we endeavour to foster reconciliation between humanity and God. Our approach is grounded in scriptural examples, which we follow to correctly guide and reconnect people with the divine. We strive to communicate the truth of the scriptures to all, free from man-made interpretations, and to reveal how God can transform lives.

Community Influence and Outreach
We are committed to being a positive influence within our communities by spreading the gospel of Jesus Christ and providing practical support whenever possible. Through this work, we help believers understand their roles and responsibilities within God's plan.

Goals

- **Youth Empowerment: Develop and expand our youth empowerment program to create a positive societal impact. To achieve this, the charity will increase the number of youth-focused meetings and activities, including Bible studies, outdoor evangelism, career guidance workshops, empowerment seminars, and social trips.**
- **Congregational Growth: Increase the frequency of formal church meetings, such as Bible study and intercession, to create more opportunities for congregational interaction and spiritual growth, thereby fulfilling our core purpose.**

- **Strategic Partnerships: Pursue and strengthen collaborative partnerships with other charities to broaden our reach and provide support to a greater number of disadvantaged community members.**
- **Leadership Development: Invest in the growth of our leadership by organizing and ensuring their attendance at relevant training and leadership seminars.**

Volunteer and Donor Recognition

The Board of Trustees wishes to express its heartfelt appreciation to all individual church members and community volunteers who dedicated their time and resources to support the charity's activities during the year. Your invaluable contributions and generous donations were instrumental to our success.

Reserve Policy

- Compliance: The Trustees have reviewed the charity's reserves policy, fulfilling the requirements set by the Charity Committee.
- Emergency Reserve: All unrestricted funds have been designated as an emergency reserve.
- Purpose: This reserve is intended to cover the charity's financial obligations during any potential shortfall in income or unforeseen increase in expenditure.

Risk management:

- ❖ The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Activities and Achievements

The organization successfully conducted a range of spiritual and community-focused activities throughout the year.

- **Youth Event: Our annual three-day youth event was held in February, attracting attendees from across the country. The event centred on the preaching of God's Word and communal praise. Youth participants took on key roles, including composing and performing original songs, creating identity rosettes, and being publicly recognized for their contributions.**
- **National Holy Convocation: We hosted our annual National Holy Convocation, which featured daily sessions with international speakers. Services were tailored to different groups, including youth, men, women, missionaries, and ministers.**
- **Women's and Men's Health Awareness Seminars: The seminars addressed menopause, including its signs and its direct and indirect effects.**
- **Church Anniversaries: All our churches celebrated their annual anniversaries, marking their presence in the community with food and worship.**
- **Community and Outreach: The annual Sunday school sports day was a success, successfully bringing together different church assemblies and the local community. Weekly Day Centre sessions for seniors continued, providing sewing and craft activities.**

Future Plans

- **Program Continuity:** We intend to resume our regular in-person activities as soon as circumstances permit. In addition, we will integrate successful virtual programs, particularly those conducted via Zoom, into our weekly schedule to expand accessibility.
- **Community Development:** We will maintain our current range of spiritual and community-based activities. We plan to actively foster new partnerships within the community to further develop collaborative projects in our local areas.
- **Facility Improvement:** We hope to proceed with necessary refurbishment projects to our church facilities. These improvements are required to support the church's growth and address wear and tear from increased usage.

Financial Review

- Total incoming resources for the year amounted to £144,191K. Total resources expended amounted to £104,751K. The reported net surplus for the year was +£39,440K, and the reported balance of funds at 31st December 2025 was +£77,508K.

Independent Examiner's Report

General Assembly of Our Lord Jesus Christ Apostolic Inc. Charity no 284747

To the trustees of General Assembly of Our Lord Jesus Christ Apostolic Inc.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2025.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

The charity's gross income does not exceed £250,000 therefore, it is not a requirement for me to be qualified to undertake the examination by being a qualified member of any certified bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination to cause me any concern in any material respect in relation to:

- 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.

I 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.

Date: 30th October 2025

Rosemary Lewis

159 Yale Road
Willenhall
West Midlands WV13 2J

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
General Assembly of Our Lord Jesus Christ Inc.	284747

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Receipts	118,689	-	-	118,689	137,377
		-	-	-	-
		-	-	-	-
		-	-	-	
Sub total*(Gross income for AR)*	118,689	-	-	118,689	137,377
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	118,689	-	-	118,689	137,377
A3 Payments					
Charitable Payments	- 93,058	-	-	- 93,058	77,509

		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	- 93,058	-	-	- 93,058	77,509
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	- 93,058	-	-	- 93,058	77,509
Net of receipts/(payments)	211,747	-	-	211,747	59,868
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	76,262	-	-	76,262	-
Cash funds this year end	288,009	-	-	288,009	59,868

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Banked	94,218	13,507	-
	Cash	6,503	-	-
		-	-	-
	Total cash funds	100,721	13,507	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Floyd Downie	31-Oct
	Keith Nelson	31-Oct