

Charity registration number: 104633

Go For God

Annual Report and Financial Statements
for the Year Ended 31 March 2022

Richard Hamilton FCA
Independent Examiner
Hamilton Morris Waugh
34 Dufferin Avenue
Bangor
BT20 3AA

Go For God
Contents (continued)

Reference and Administrative Details	1
Trustee's Report	2
Statement of Trustee's Responsibilities	3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 11

Go For God

Reference and Administrative Details

Trustee	Mr Laurence Edgar
Charity Registration Number	104633
Principal Office	69 Church Road Dundonald Belfast Co Down BT16 2LW
Independent Examiner	Richard Hamilton FCA Independent Examiner Hamilton Morris Waugh 34 Dufferin Avenue Bangor BT20 3AA

Go For God

Trustee's Report

The member presents the annual report together with the financial statements of the charity for the year ended 31 March 2022.

Structure, governance and management

Organisational structure

The management committee who served during the year and up to the date of this report are set out on page 1.

The management committee are appointed at the annual general meeting.

The management committee have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

Objects and aims

The charity aims to provide aid to Pastors in Churches in both Philippines and Nigeria.

The charity also aims to support, help and provide local rehabilitation in Northern Ireland. This provides care and practical help allowing people to be rehabilitated back into the community.

Financial review

In the 2022 year, the charity continues to place charitable boxes in local shops, post offices and petrol stations. These help generate funds for the objectives of the Charity.

Plans for future periods

Aims and key objectives for future periods

The Charity plans to continue the funding to both Philippines and Nigeria to enable the building of a local Church. The Charity also hopes to enable these Pastors to further spread the word, setting up new Churches where possible.

The Charity is increasing donations and aiming to further introduce 'Go For God' into the community.

The annual report was approved by the member of the charity on 31 October 2022 and signed on its behalf by:



Mr Laurence Edgar
Trustee

Go For God

Statement of Trustee's Responsibilities

The trustee is responsible for preparing the trustee's report and the financial statements in accordance with the Financial Reporting Standards in the UK and Republic of Ireland (FRS 102) and applicable law and regulations.

The law applicable to charities requires the trustee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the member is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (SORP);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008, the applicable charities (Accounts and Reports) Regulations (Northern Ireland), and the provisions of the constitution. The trustee is 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.

Approved by the member of the charity on 31 October 2022 and signed on its behalf by:



.....
Mr Laurence Edgar
Trustee

Go For God

Independent Examiner's Report to the trustee of Go For God

I report to the trustee on my examination of the accounts of Go For God for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustee of Go For God you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- to follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

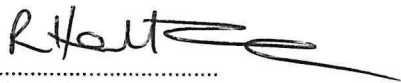
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe;

1. The accounting records were not kept in accordance with section 63 of the Charities Act;
2. That the accounts do not accord with those accounting records;
3. That the accounts do not comply with the accounting requirements of the Charities Act;
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Richard Hamilton FCA
Independent Examiner

Hamilton Morris Waugh
34 Dufferin Avenue
Bangor
BT20 3AA

31 October 2022

Go For God

Statement of Financial Activities for the Year Ended 31 March 2022

	Note	Unrestricted funds £	Total 2022 £
Income and Endowments from:			
Donations and legacies		14,651	14,651
Investment income	3	<u>2</u>	<u>2</u>
Total income		<u>14,653</u>	<u>14,653</u>
Expenditure on:			
Raising funds		(1,414)	(1,414)
Charitable activities		<u>(14,377)</u>	<u>(14,377)</u>
Total expenditure		<u>(15,791)</u>	<u>(15,791)</u>
Net expenditure		<u>(1,138)</u>	<u>(1,138)</u>
Net movement in funds		(1,138)	(1,138)
Reconciliation of funds			
Total funds brought forward		<u>3,146</u>	<u>3,146</u>
Total funds carried forward	10	<u>2,008</u>	<u>2,008</u>
		Unrestricted funds £	Total 2021 £
Income and Endowments from:			
Donations and legacies		11,128	11,128
Investment income	3	<u>3</u>	<u>3</u>
Total income		<u>11,131</u>	<u>11,131</u>
Expenditure on:			
Raising funds		(2,248)	(2,248)
Charitable activities		<u>(9,374)</u>	<u>(9,374)</u>
Total expenditure		<u>(11,622)</u>	<u>(11,622)</u>
Net expenditure		<u>(491)</u>	<u>(491)</u>
Net movement in funds		(491)	(491)
Reconciliation of funds			
Total funds brought forward		<u>3,637</u>	<u>3,637</u>
Total funds carried forward	10	<u>3,146</u>	<u>3,146</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2021 is shown in note 10.

Go For God

(Registration number: 104633)
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	7	775	1,550
Current assets			
Cash at bank and in hand	8	1,593	1,896
Creditors: Amounts falling due within one year	9	<u>(360)</u>	<u>(300)</u>
Net current assets		<u>1,233</u>	<u>1,596</u>
Net assets		<u>2,008</u>	<u>3,146</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>2,008</u>	<u>3,146</u>
Total funds	10	<u>2,008</u>	<u>3,146</u>

The financial statements on pages 5 to 11 were approved by the , and authorised for issue on 31 October 2022 and signed on his behalf by:


.....
Mr Laurence Edgar
Trustee

Go For God

Notes to the Financial Statements for the Year Ended 31 March 2022

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act (Northern Ireland) 2008.

Basis of preparation

Go For God meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustee consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Investment income

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Go For God

Notes to the Financial Statements for the Year Ended 31 March 2022 (continued)

Support costs

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

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustee meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustee discretion in furtherance of the objectives of the charity.

Go For God

Notes to the Financial Statements for the Year Ended 31 March 2022 (continued)

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies; Donations from individuals	14,651	14,651
Total for 2022	14,651	14,651
Total for 2021	11,128	11,128

3 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income; Interest receivable on bank deposits	2	2
Total for 2022	2	2
Total for 2021	3	3

4 Expenditure on raising funds

a) Costs of trading activities

	Note	Unrestricted funds General £	Total funds £
Allocated support costs		1,414	1,414
Total for 2022		1,414	1,414
Total for 2021		2,248	2,248

Go For God

Notes to the Financial Statements for the Year Ended 31 March 2022 (continued)

5 Analysis of governance and support costs

Support costs allocated to raising funds

	Basis of allocation	Administration costs £	Total funds £
Costs of trading activities	A	1,414	1,414
Total for 2022		<u>1,414</u>	<u>1,414</u>
Total for 2021		<u>1,388</u>	<u>1,388</u>

Basis of allocation

Reference	Method of allocation
A	Operational costs

Governance costs

	Unrestricted funds General £	Total funds £
Independent examiner fees		
Other fees paid to examiners	360	360
Total for 2022	<u>360</u>	<u>360</u>
Total for 2021	<u>300</u>	<u>300</u>

6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

Go For God

Notes to the Financial Statements for the Year Ended 31 March 2022 (continued)

7 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 April 2021	3,100	3,100
At 31 March 2022	3,100	3,100
Depreciation		
At 1 April 2021	1,550	1,550
Charge for the year	775	775
At 31 March 2022	2,325	2,325
Net book value		
At 31 March 2022	775	775
At 31 March 2021	1,550	1,550

8 Cash and cash equivalents

	2022 £	2021 £
Cash at bank	1,593	1,896

9 Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals	360	300

10 Funds

	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Balance at 31 March 2022 £
Unrestricted funds				
General	3,146	14,653	(15,791)	2,008
	Balance at 1 April 2020 £	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
Unrestricted funds				
General	3,637	11,131	(11,622)	3,146