

Charity registration number: 104633

Go For God

Annual Report and Financial Statements

for the Year Ended 31 March 2023

Philip Nixon ACA
Independent Examiner
Hamilton Morris Waugh
34 Dufferin Avenue
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BT20 3AA

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Reference and Administrative Details

Trustees	Mr Laurence Edgar Ms Jean Edgar
Charity Registration Number	104633
Principal Office	69 Church Road Dundonald Belfast Co Down BT16 2LW
Independent Examiner	Philip Nixon ACA Independant Examiner Hamilton Morris Waugh 34 Dufferin Avenue Bangor BT20 3AA

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Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2023.

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 2023 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 a new churches where possible.

The charity is aiming to further introduce 'Go For God' into the community.

The annual report was approved by the trustees of the charity on 11 August 2023 and signed on its behalf by:



.....
Mr Laurence Edgar
Trustee

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Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' 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 trustees 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 trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (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 trustees are 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 trustees 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.

Approved by the trustees of the charity on 11 August 2023 and signed on its behalf by:



Mr Laurence Edgar
Trustee

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

I report to the trustees on my examination of the accounts of Go For God for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity's trustees 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.

.....
Philip Nixon ACA
Independent Examiner

Hamilton Morris Waugh
34 Dufferin Avenue
Bangor
BT20 3AA

11 August 2023

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Statement of Financial Activities for the Year Ended 31 March 2023

	Note	Unrestricted funds £	Total 2023 £
Income and Endowments from:			
Donations and legacies		7,627	7,627
Total income		<u>7,627</u>	<u>7,627</u>
Expenditure on:			
Raising funds		(1,220)	(1,220)
Charitable activities		<u>(7,603)</u>	<u>(7,603)</u>
Total expenditure		<u>(8,823)</u>	<u>(8,823)</u>
Net expenditure		<u>(1,196)</u>	<u>(1,196)</u>
Net movement in funds		(1,196)	(1,196)
Reconciliation of funds			
Total funds brought forward		<u>2,008</u>	<u>2,008</u>
Total funds carried forward	10	<u>812</u>	<u>812</u>
		Unrestricted funds £	Total 2022 £
	Note		
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>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2022 is shown in note 10.

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(Registration number: 104633)
Balance Sheet as at 31 March 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	7	-	775
Current assets			
Cash at bank and in hand	8	1,226	1,593
Creditors: Amounts falling due within one year	9	<u>(414)</u>	<u>(360)</u>
Net current assets		<u>812</u>	<u>1,233</u>
Net assets		<u>812</u>	<u>2,008</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>812</u>	<u>2,008</u>
Total funds	10	<u>812</u>	<u>2,008</u>

The financial statements on pages 5 to 11 were approved by the trustees, and authorised for issue on 11 August 2023 and signed on their behalf by:


.....
Mr Laurence Edgar
Trustee

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Notes to the Financial Statements for the Year Ended 31 March 2023

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 trustees 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.

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Notes to the Financial Statements for the Year Ended 31 March 2023 (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 trustees 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 £500.00 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 trustees discretion in furtherance of the objectives of the charity.

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Notes to the Financial Statements for the Year Ended 31 March 2023 (continued)

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	7,627	7,627
Total for 2023	7,627	7,627
Total for 2022	14,651	14,651

3 Investment income

	Unrestricted funds General £	Total funds £
Total for 2023	-	-
Total for 2022	2	2

4 Expenditure on raising funds

a) Costs of trading activities

	Note	Unrestricted funds General £	Total funds £
Allocated support costs		1,220	1,220
Total for 2023		1,220	1,220
Total for 2022		1,414	1,414

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Notes to the Financial Statements for the Year Ended 31 March 2023 (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	1,220	1,220
Total for 2023		1,220	1,220
Total for 2022		1,414	1,414

Basis of allocation

Reference	Method of allocation
A	Operational costs

Charitable activities expenditure

	Basis of allocation	Unrestricted funds General £	Total 2023 £	Total 2022 £
Charitable activities		7,189	7,189	14,017

Governance costs

	Unrestricted funds General £	Total funds £
Independent examiner fees		
Other fees paid to examiners	414	414
Total for 2023	414	414
Total for 2022	360	360

6 Taxation

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

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Notes to the Financial Statements for the Year Ended 31 March 2023 (continued)

7 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 April 2022	3,100	3,100
At 31 March 2023	3,100	3,100
Depreciation		
At 1 April 2022	2,325	2,325
Charge for the year	775	775
At 31 March 2023	3,100	3,100
Net book value		
At 31 March 2023	-	-
At 31 March 2022	775	775

8 Cash and cash equivalents

	2023 £	2022 £
Cash at bank	1,226	1,593

9 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	414	360

10 Funds

	Balance at 1 April 2022 £	Incoming resources £	Resources expended £	Balance at 31 March 2023 £
Unrestricted funds				
General	2,008	7,627	(8,823)	812
Unrestricted funds				
General	3,146	14,653	(15,791)	2,008