



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2018	To	31	12	2018

Section A Reference and administration details

Charity name GLOBAL IMPACT INTERNATIONAL MINISTRY

Other names charity is known by

Registered charity number (if any) 1123394

Charity's principal address 377 NORTH CIRCULAR ROAD
LONDON
Postcode N13 5UU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BENJAMIN EDWARD PHILIP	NA		
2	EVELYN NNEKA AGU	NA		
3	TITUS IFE	NA		
4	NKECHI CAROLINE OKEOMA	NA		
5	BRIAN CLEMS OKEOMA	NA		
6	OBIANUJU DORIS PHILIPS	NA		
7	Pastor Eunice Mason	NA		
8	Revd Victoria Arobieke	NA		
9	Ashley Igbinomwanhia	NA		
10	Beverley Clarke	NA		
11	EVADNE ELOISE BARRETT	NA		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;
 2) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND
 3) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

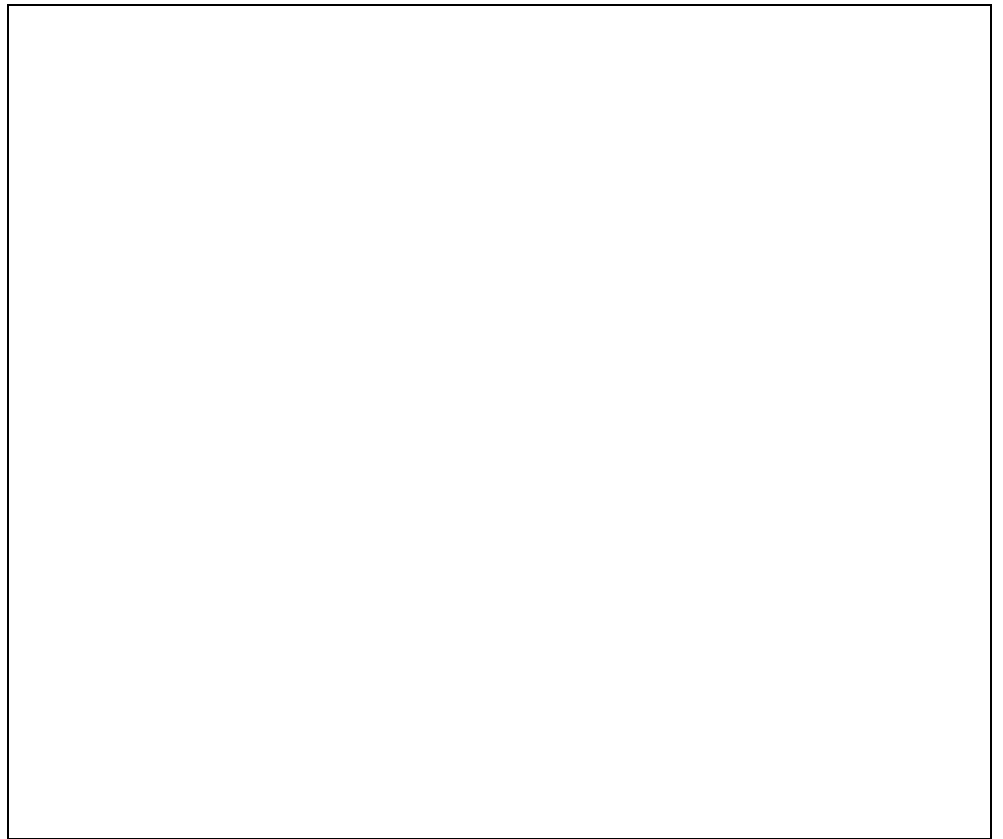
We are a religious organisation and also offer educational services on wide range of subject including community counselling. We also engage our community in offering support, especially our youth on free musical training, free voice training, instrumental event. We offer free counselling to the community as well free coffee morning every first Saturday of the month.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

1. Offering educational services on wide range of subjects
2. Community Counselling
3. Support to youth of the community
4. Free Musical Training, free voice training to the community
5. Instrumental Events
6. Free counselling and free coffee to the community every first Saturday of the month

Section E Financial review

Brief statement of the charity's policy on reserves	Utilise it in the next financial year in the same pattern to meet the objectives.
Details of any funds materially in deficit	NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Clems	Okeoma
Position (eg Secretary, Chair, etc)		
Date	10/04/2020	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GLOBAL IMPACT INTERNATIONAL MINISTRY

No (if any)
1123394

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2018	To	Period end date 31/12/2018
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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					
Donation and Legacies	38,539	-	-	38,539	21,238
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,539	-	-	38,539	21,238
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,539	-	-	38,539	21,238
A3 Payments					
Advertising/Promotional	139	-	-	139	24,833
Administrative Expenses	1,868	-	-	1,868	-
Interest Payable	288	-	-	288	-
Payroll Expenses	8,827	-	-	8,827	-
Travel and Accommodation	4,393	-	-	4,393	-
Priest Charges	4,055	-	-	4,055	-
Fund Raising	4,330	-	-	4,330	-
Social Activities	14,720	-	-	14,720	-
Other Expenses	1,055	-	-	1,055	-
Sub total	39,675	-	-	39,675	24,833
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,675	-	-	39,675	24,833
Net of receipts/(payments)	- 1,136	-	-	- 1,136	- 3,595
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,136	-	-	- 1,136	- 3,595

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	Cash at bank	36	-	-
		-	-	-
		-	-	-
	Total cash funds	36	-	-

(agree balances with receipts and payments account(s))

Approved by:

OK

OK


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	Unrestricted Funds	2,206	
	Tax and NI	Unrestricted Funds	14	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	BRIAN G. O'CONNOR	10/4/20



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Global Impact International Ministry

**On accounts for the year
ended**

31/12/2018

**Charity no
(if any)**

1123394

Set out on pages

NA

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2018**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14.04.2020

Name:

Abhishek Mewal

**Relevant professional
qualification(s) or body
(if any):**

ACCA MEMBER
REGISTRATION NUMBER 2264700

Address:

AMS ADMIN SERVICES LIMITED

22 LYNTON CRESCENT
GANTS HILL, IG2 6DH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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