

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

England & Wales · Charity number 1038650

Details

Other names	LIVING WORD TEMPLE
Status	Registered
Legal form	Other
Registered	1994-06-18
Register	View on the Charity Commission register

Contact

Address	28 Holmesdale Waltham Cross EN8 8QY
Phone	07595307219
Email	livingwordtemple@aol.com
Website	livingwordtemple.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM AND OVERSEAS BY SPREADING THE WORD OF THE GOSPEL

Activities: Advancement of Christian religion in the United Kingdom and overseas by spreading the word of the gospel.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** UNITED KINGDOM AND OVERSEAS
- Ghana
- Italy
- Kenya
- Rwanda
- Uganda
- Zambia
- Barnet
- Haringey
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£143,106	£134,755	-	-
2024-03-31	£131,832	£133,768	-	-
2023-03-31	£129,439	£125,896	-	-
2022-03-31	£114,388	£121,572	-	-
2021-03-31	£114,466	£111,598	-	-

Trustees

Name	Role	Appointed
JANE KIRAGU	Chair	2012-01-30
BOTHWELL NYEMBA		2013-12-12
Gifty Buachie		2019-01-05
SAM ASI		2012-01-30
VIRGO KASOZI-BATENDE		

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

England & Wales - Charity number 1038650

Accounts

Registered Charity number 1038650

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

TRUSTEES REPORT AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

**2 Chapel Place
6 White Hart Lane
London N17 8DP**

Tel: 0208 8801 7885

Email: Livingwordtemple@aol.com

INTERNATIONAL MINISTRIES FOR THE LIVING WORD YEAR ENDED 31 MARCH 2025

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INTERNATIONAL MINISTRIES FOR THE LIVING WORD

LEGAL AND ADMINISTRATIVE INFORMATION

AS AT 31 MARCH 2025

Principal aims

The object of the charity is to advance Christian religion in UK and overseas by spreading the word of the gospel. The charity is staffed by one full time administrator and is assisted by one volunteer , administrative secretary, supported by 5 volunteers as pastors.

Status of the Charity

The Organisation was registered as a charity, no 1038650 in June 1994

ORGANISATIONAL STRUCTURE

The Charity's activities are carried out by 1 staff and 6 volunteers. It is managed and controlled by the Trustees through a management committee.

TRUSTEES

The Trustees who held office during the year were as follows:

Sam Asi	Chairperson
Bothwell Nyemba	Secretary
Virgo Kasozi Batende	Treasurer
Gifty Buachie	Member
Brenda Mwangi	Member

Trustees are elected by the member of the Charity at the Annual General Meeting.

Principal Address	2 Chapel Place 6 White Hart Lane London N17 8DP
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Independent Examiner	Patrick J Izebhor 13 Chelsfield Avenue London N9 8EY
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BANKERS	HSBC Bank PLC Tottenham High Road 448 High Road London N17 9JN
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INTERNATIONAL MINISTRIES FOR THE LIVING WORD

Annual Report for the year ended 31 March 2025

The International Ministries for the Living Word is constituted by Deed of Trust and is registered Charity, no 1038650. Its address is at 2 Chapel Place, 6 White Hart Lane London N17 8DR.

The charity trustees during the year to 31 March 2025 were:

Sam Asi	Chairperson
Bothwell Nyemba	Secretary
Virgo Kasozi Batende	Treasurer
Gifty Buachie	Member
Brenda Mwangi	Member

Appointments and resignations: New trustees are appointed by the board of trustees for renewable terms of 2 years.

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The Charity is depending mostly on tithes and offering contributed by local church members to help pay for workers and the mission works in East Africa; Uganda, Zambia, Rwanda, and in United Kingdom; In West Africa; Ghana (Accra and Kumasi) and in Europe.

See Trustees' brief report for the year below

The trustees present their report along side with the financial statement of the charity for the year ended 31 March 2025. The financial statement has been prepared in accordance with the accounting principles set on page 10 and 11

The trustees' names on page 3 served through out the year being reported. Appointment of trustees is governed by the trust deed of the charity.

During the financial year the charity funded East, Central, and Europe and England's advancement of the Gospel of peace in the countries mentioned above.

London UK

During the financial year, the charity refurbished the roof of unit 3 which was leaking. Extensive programmes were carried out to pursue **EMPOWERING TOMORROW LEADERS TODAY** agenda. Many within the local community signed for the programme and we have a successful year. We had some mentors and counsellors from the community who volunteered to carry out the programmes.

During the summer 105 people in the church and their families/friends were sponsored by the charity to one- day social outing to South End On Sea. The charity also ran health and women empowerment conference. We held youth and leaders retreat at Ashburnham Prayer Place. Quarterly church workers workshop was carried out.

Women, men, children /youth days was celebrated. The church evangelism and intercessory team embarked on evangelism and 8 new converts accepted Jesus Christ and became certificate members. The church sent one leader to hold International Living Word African church in Ghana where members/ leaders from Zambia, Uganda and Rwanda attended. The charity also invested in the choir ministry and new musical instruments were bought.

Ghana

The charity continued to sponsor The **Girl Child Education programme** at our Glorious Living Word International School at Beposo in the Ashanti Region of Ghana. The charity donated toys, used clothes, nursery books, sanitary pads, disposable razors, body sprays, speakers, and other health products to the school.

Maintenance and fencing works was carried out in the school. Pipeline work was carried out to extend water supply to the school from Ghana water company and 2,100 litre poly tank was purchased to store water.

The charity also sponsored the students to participate in Ghana's 66th Independence parade at Sekyere Central District and our school cadet was judged the best cadet and won a trophy. The Ghana church also host The International Living Word African churches conference.

23 students sat for (BECE)Basic Education Certificate Examination and we had 100 percent passed. The mission Director spent six months in Ghana to oversee the running and the administrations of the school and the African churches.

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The charity continued to sponsor the community farm project to grow potatoes, soya beans, butternuts, maize, watermelon and other seasonal vegetables to finance the orphanage and the local churches. Maintenance work and cleaning was carried out on the farm sun venter solar panels and the submersible pump which empowers the borehole for irrigation.

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Uganda

The charity continued to support the local churches with their rents and utility bills. 2 orphans were supported with their tuition fees by 2 individual church members from Living Word Temple -London

CONCLUSION:

A special thanks for the fund we received through the Gift Aids from Inland Revenue to support mission works. With such fund continuing to come in, the charity would continue to recruit, develop and appoint mission staff in Africa and continue the advancement in the Gospel, by providing enhanced transportation facilities and educational projects for Africa mission.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD 31 March 2024

Unspent income at 31 March 2025 is £114623.00 and 2024 was £106272.00

The trustee estimated the value of assets held overseas £80,345

Signed



Date 01 August 2025

Ms Virgo Kasozi-Batende

Independent Examiner's report to
the Trustees of International Ministries of the Living Word (IMLW).

I report on the accounts of the organisation for the year ended 31 March 2025 which are set out on pages 9 to 15

Respective responsibilities of trustees and independent examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charity Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the Charity Act,
2. To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5)(b) of the Charity Act), and
3. To state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 examinations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention;

(a) which gives me reasonable cause to believe that in any material respect the requirements

* to keep accounting records in accordance with section 130 of the Charity Act;

* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charity Act have not been met; or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Izebhor
FMAAT, ACIS & MCIM
Accountants and Tax Advisers
13 Chelsfield Ave
London N9 8EY



Signed by:.....

Date: 02 August 2025

INTERNATIONAL MINISTRIES FOR THE LIVING WORD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 MARCH 2025

NOTE	Unrestricted	Restricted	31.3.2025	31.3.2024	
	£	£	£	£	
INCOME AND EXPENDITURE					
Incoming Resources					
Gift Aids	22,587	-	22,587	21,879	
Tithes & offering	120,520	-	120,520	109,952	
Other	-	-	-	-	
	<u>143,106</u>	<u>-</u>	<u>143,106</u>	<u>131,832</u>	
less:					
RESOURCES EXPENDED					
Children camping /events	685	-	685	1,306	
Bereavement	478	-	478	130	
Office Expenses/books	S 3	31,685	-	31,685	37,134
Sundry expenses	S 4	13,161	-	13,161	5,785
Rent/service charge		34,884	-	34,884	28,800
Fire protection		276	-	276	228.00
Mission work overseas	S 5	11,602	-	11,602	26,320
Legal and professional	S 6	4,391	-	4,391	4,233
Sage software		-	-	-	284
Salary & HMRC	S 7	27,390	-	27,390	25,294
Depreciation		1,335	-	1,335	1,033
Electricity bill		5,382	-	5,382	1,551
Guest Preachers		400	-	400	1,670
Feeding community needing		-	-	-	-
Social aids		3,085	-	3,085	-
Total resources expended		<u>134,755</u>	<u>-</u>	<u>134,755</u>	<u>133,768</u>
Net (outgoing)/incoming		8,351	-	8,351	-1,936
Transfers		-	-	-	-
Net (outgoing)/incoming Resources after Transfers		8,351	-	8,351	-1,936
Total Funds at start of year		103,362	2,910	106,272	108,208
Total Funds at end of year		<u>111,713</u>	<u>2,910</u>	<u>114,623</u>	<u>106,272</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

BALANCE SHEET AT 31 MARCH 2025

		31.3.2025		31.3.2024	
	Notes	£ unrestricted	£ restricted	£ total	£ total
FIXED ASSETS					
Fixed Assets	B2	5,339	-	5,339	4,130
CURRENT ASSETS					
Cash in Hand and Bank		9,429	-	9,429	7,118
Investment		77,018	2,910	79,928	79,928
Gift Aids		5,500	-	5,500	5,500
Dedtor Mary		3,000	-	3,000	-
Prepaid Ghana Unspent		2,187	-	2,187	-
Pan African Radio Project		13,460	-	13,460	13,460
Total assets		115,933	2,910	118,843	110,136
CURRENT LIABILITIES PAYABLE WITHIN ONE YEAR					
Sundry Creditors	B5	-4,220	-	-4,220	-3,864
LIABILITIES OVER ONE YEAR					
Net Assets		111,713	2,910	114,623	106,272


REPRESENTED BY:

Fund Balance B/FD

Balance B/D	unrestricted	103,362	105,298
Balance B/D	Restricted	2,910	2,910
This year's surplus / deficit	unrestricted	8,351	-1,936
		<u>114,623</u>	<u>106,272</u>

Ms Virgo Kasozi-Batende

Trustee

Signed 

Date: 01-Aug-25

For and on behalf of the managing committee

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025

1 ACCOUNTING POLICIES

The following relevant accounting policies have been applied on a consistent basis throughout the period.

1.1 BASIS OF PREPARATION

These financial statements have been prepared under the historic cost convention and in accordance with the Statement of Recommendation Practice "Accounting and Reporting by Charities (SORP 2005) and the Finance Reporting Standards for Small Entities (effective January 2007)

Unrestricted Funds

Unrestricted funds are incoming resources receivable or generated for the objects of the Charity without further specified purpose and are available as general fund.

This time there is no restricted money received.

Grants and Contracts

Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable

Donations

Voluntary income is receivable by way of donations and gift and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included

Income from Charitable Activities

Income from charitable Activities derives from tithes and offerings from congregation and is recognised in full in period in which they are received. Gift Aid related are treated in the same way

RESOURCES EXPENDED

Resources expended are recognised in the period in which they are incurred.

Tangible Fixed Assets and depreciation

The cost of furniture and equipment is capitalised as fixed assets and then depreciated at the rate of 20 % per annum on a reducing balance basis.

Fees for examining the accounts

31.3.2025 31.3.2024

independent examiner's fee for reporting on the accounts

1,038 1,038

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025

CONTD

1 ACCOUNTING POLICIES CONTD

BASIS

The financial statements have been prepared under the historical cost convention and include the results of the church's operations, which are described in the trustee's report. The financial statements have been prepared in accordance with applicable accounting standards.

Tangible fixed assets and depreciation

Depreciation on all fixed assets is provided at 20% on a reducing balance basis on all equipment

B2 FIXED ASSETS

	Motor Van £	Computer Equipment £	Musical Equipment £	Fixtures & Fittings £	Total £
Cost/Valuation					
01-Apr-24	-	17,745	21,577	12,250	51,572
Additions	-	-	2,544	-	2,544
Disposals					
31-Mar-25	-	17,745	24,121	12,250	54,116
Depreciation					
01-Apr-24	-	16,739	18,656	12,048	47,443
Charge for the year	-	201	1,093	40	1,335
31-Mar-25	-	16,940	19,749	12,088	48,778
Net Book Value					
31-Mar-24	-	1,006	2,922	202	4,130
31-Mar-25	-	805	4,372	162	5,339

INTERNATIONAL MINISTRIES FOR THE LIVING WORD
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025

CONTD

S 3 OFFICE EXPENSES	31.3.2025	31.3.2024
	£	£
Repairs Improvement & Decoration	5,600	3,455
Insurance	-	870
Water	348	-
Media books	-	-
Companies House	13	13
Women's conference	-	-
Sage softwear	316.71	-
Pastoral care donations	-	1,587
Nest Pension	-	-
Heating	6,020	13,975
Trips/fuel	-	-
Visitation	1,030	1,200
Social outing	1,790	1,370
Trustees and Committee members meeting	820	-
Membership	-	120
Post, printing and stationery	779	1,127
Telephone	4,001	4,201
Outreach church	-	2,003
Volunteer allowance/Travelling	3,262	4,210
Petty cash	-	580.19
Transport AJ	6,600	-
Thames water	500	531
Children materials	-	-
Volunteer Exps	605	1,892
Other & visa	-	-
	<u>31,685</u>	<u>37,134</u>

S 4 SUNDRY EXPENSES

	31.3.2025	31.3.2024
	£	£
Bank Charges & financial charges	689	456
Webhosting UK subscription	90	90
Capital loss	-	-
Management committee/ TAPAC	390	-
CCTV Security	984	1,171
Cheques return	1,900	1,280
Policy renewal	-	-
Unpaid cheques	1,373	180
Hygiene	1,174	1,316
Asbunham Retreat exps	3,655	-
Refreshment	1,475	858
Evangelism expenses	600	-
Subtotal	<u>12,331</u>	<u>5,350</u>

Brought forward	12331	5350
Pest control	-	-
Instrumentalist/Music ministry training	243	
Other	236	435
Cleaning	351	-
	<u>13,161</u>	<u>5,785</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025

CONTD

S 5 Mission Work

	Ghana	Tickets & Other	Zambia	Rwanda	Uganda	UK EUROPE	total
Allowance	950.09	-	450	400	200	-	2,000
School	1,134	-	-	-	-	-	1,134
Travel	479.56	2119.89	1,000	-	-	700	4,299
Mini Bus maintenance	1,725	-	-	-	-	-	1,725
Farm	-	-	2,000	-	-	-	2,000
Building	444	-	-	-	-	-	443.78
CASH UNSPENT	-2,187	-	-	-	-	-	2,187
CASH UNSPENT	2,187	-	-	-	-	-	2,187
	<u>4,732</u>	<u>2,120</u>	<u>3,450</u>	<u>400</u>	<u>200</u>	<u>700</u>	<u>11,602</u>

S 6 LEGAL AND PROFESSIONAL

	31.3.2025	31.3.2024
	£	£
Accountancy fees/independent examiner's fee	4,013	3,863
Loan refund/consultancy	-	-
Subscription	84	84
Insurance	293.49	285.51
Enthronement Album/others	-	-
	<u>4,391</u>	<u>4,233</u>

S 7 SALARIES

	31.03.2025	31.03.2024
	£	£
Fordwour this year	22,501	22,501
Inland Revenue-NIC & PAYE	4,888	2,792
	<u>27,390</u>	<u>25,294</u>

There was one full timer employee in post in the financial year Fordwuor Kwadwo.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025

CONTD

B 5 SUNDRY CREDITORS

	31.3.2025	31.3.2024
	£	£
Book keeping Fees	950	950
Accountancy	1,200	1,200
Payroll related cost	300	300
Nest Pension	-	-
Independent Examiner Fees	1,038	1,038
Accountancy B/fwd	525	376
Rent	-	-
Zambia Mission	-	-
unclear cheque petty cash	-	-
volunteer	-	-
Fordwuor	207	-
	<u>4,220</u>	<u>3,864</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

England & Wales - Charity number 1038650

Accounts

Registered Charity number 1038650

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

**TRUSTEES REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

**2 Chapel Place
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Tel: 0208 8801 7885
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Accountants and Tax Advisers
13 Chelsfield Ave
London N9 8EY

Signed by:.....

Date: 02 October 2024

INTERNATIONAL MINISTRIES FOR THE LIVING WORD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 MARCH 2024

NOTE	Unrestricted	Restricted	31.3.2024	31.3.2023
	£	£	£	£
INCOME AND EXPENDITURE				
Incoming Resources				
Gift Aids	21,879	-	21,879	21,531
Tithes & offering	109,952	-	109,952	107,793
Other	-	-	-	116
	<u>131,832</u>	<u>-</u>	<u>131,832</u>	<u>129,439</u>
less:				
RESOURCES EXPENDED				
Children camping /events	1,306	-	1,306	140
Bereavement	130	-	130	-
Office Expenses/books S 3	37,134	-	37,134	32,376
Sundry expenses S 4	5,785	-	5,785	10,363
Rent/service charge	28,800	-	28,800	30,356
Fire protection	228	-	228	287.92
Mission work overseas S 5	26,320	-	26,320	13,332
Legal and professional S 6	4,233	-	4,233	3,930
Sage software	284	-	284	205
Salary & HMRC S 7	25,294	-	25,294	31,445
Depreciation	1,033	-	1,033	799
Electricity bill	1,551	-	1,551	315
Guest Preachers	1,670	-	1,670.00	1,150
Feeding community needing	-	-	-	-
Social aids	-	-	-	1,197
Total resources expended	<u>133,768</u>	<u>-</u>	<u>133,768</u>	<u>125,896</u>
Net (outgoing)/incoming	-1,936	-	-1,936	3,543
Transfers	-	-	-	-
Net (outgoing)/incoming				
Resources after Transfers	-1,936	-	-1,936	3,543
Total Funds at start of year	105,298	2,910	108,208	104,665
Total Funds at end of year	<u>103,362</u>	<u>2,910</u>	<u>106,272</u>	<u>108,208</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

BALANCE SHEET AT 31 MARCH 2024

	Notes	31.3.2024		31.3.2023	
		£ unrestricted	£ restricted	£ total	£ total
FIXED ASSETS					
Fixed Assets	B2	4,130	-	4,130	3,196
CURRENT ASSETS					
Cash in Hand and Bank		7,118	-	7,118	10,038
Investment		77,018	2,910	79,928	79,928
Gift Aids		5,500	-	5,500	5,500
Pan African Radio Project		13,460	-	13,460	13,460
Total assets		107,226	2,910	110,136	112,122

**CURRENT LIABILITIES PAYABLE
WITHIN ONE YEAR**

Sundry Creditors	B5	-3,864	-	-3,864	-3,914
------------------	----	--------	---	--------	--------

LIABILITIES OVER ONE YEAR

Net Assets		103,362	2,910	106,272	108,208
------------	--	---------	-------	---------	---------

REPRESENTED BY:

Fund Balance B/FD					
Balance B/D	unrestricted			105,298	108,940
Balance B/D	Restricted			2,910	2,910
This year's deficit	unrestricted			-1,936	-3,642
				106,272	108,208

Ms Virgo Kasozi-Batende Trustee

Signed  Date: 01-Oct-24

For and on behalf of the managing committee

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2024

1 ACCOUNTING POLICIES

The following relevant accounting policies have been applied on a consistent basis throughout the period.

1.1 BASIS OF PREPARATION

These financial statements have been prepared under the historic cost convention and in accordance with the Statement of Recommendation Practice "Accounting and Reporting by Charities (SORP 2005) and the Finance Reporting Standards for Small Entities (effective January 2007)

Unrestricted Funds

Unrestricted funds are incoming resources receivable or generated for the objects of the Charity without further specified purpose and are available as general fund.
This time there is no restricted money received.

Grants and Contracts

Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable

Donations

Voluntary income is receivable by way of donations and gift and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included

Income from Charitable Activities

Income from charitable Activities derives from tithes and offerings from congregation and is recognised in full in period in which they are received. Gift Aid related are treated in the same way

RESOURCES EXPENDED

Resources expended are recognised in the period in which they are incurred.

Tangible Fixed Assets and depreciation

The cost of furniture and equipment is capitalised as fixed assets and then depreciated at the rate of 20 % per annum on a reducing balance basis.

	31.3.2024	31.3.2023
Fees for examining the accounts		
independent examiner's fee for reporting on the accounts	<u>1,038</u>	<u>1,038</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2024
 CONTD

1 ACCOUNTING POLICIES CONTD

BASIS

The financial statements have been prepared under the historical cost convention and include the results of the church's operations, which are described in the trustee's report. The financial statements have been prepared in accordance with applicable accounting standards.

Tangible fixed assets and depreciation

Depreciation on all fixed assets is provided at 20% on a reducing balance basis on all equipment

B2 FIXED ASSETS

	Motor Van £	Computer Equipment £	Musical Equipment £	Fixtures & Fittings £	Total £
Cost/Valuation 01-Apr-23	-	17,745	19,610	12,250	49,605
Additions	-	-	1,967.00	-	1,967.00
Disposals					
31-Mar-24	-	17,745	21,577	12,250	51,572
Depreciation 01-Apr-23	-	16,487	17,925	11,998	46,410
Charge for the year	-	252	731	50	1,033
31-Mar-24	-	16,739	18,656	12,048	47,443
Net Book Value 31-Mar-23	-	1,258	1,686	252	3,196
31-Mar-24	-	1,006	2,922	202	4,130

INTERNATIONAL MINISTRIES FOR THE LIVING WORD
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2024

CONTD

S 3 OFFICE EXPENSES	31.3.2024	31.3.2023
	£	£
Repairs Improvement & Decoration	3,455	11,387
Insurance	870	278
Water	-	97
Media books	-	298
Companies House	13	13
Women's conference	-	182
Sage softwear	-	-
Pastoral care donations	1,587	1,675
Nest Pension	-	-
Heating	13,975	4,590
Trips/fuel	-	-00
Visitation	1,200	86
Social outing	1,370	-
Trustees and Committee members meeting	-	50
Membership	120	120
Post, printing and stationery	1,127	778
Telephone	4,201	2,933
Outreach church	2,003	2,200
Volunteer allowance/Travelling	4,210	3,935
Petty cash	580.19	-
Transport	-	-
Thames water	531	515
Children materials	-	602
Volunteer Exps	1,892	2,500
Other & visa	-	136
	<u>37,134</u>	<u>32,376</u>

S 4 SUNDRY EXPENSES

	31.3.2024	31.3.2023
	£	£
Bank Charges & financial charges	456	457
Webhosting UK subscription	90	287
Capital loss	-	-
Management committee/ TAPAC	-	-
CCTV Security	1,171	1,428
Cheques return	1,280	-
Policy renewal	-	-
Unpaid cheques	180	185
Hygiene	1,316	1,287
Asbunham Retreat exps	-	2,050
Refreshment	858	1,581
Evangelism expenses	-	2,450
Subtotal	<u>5,350</u>	<u>9,725</u>

Brought forward	5350	9725
Pest control	-	-
Instrumentalist/Music ministry training	-	542
Other	435	-
Cleaning	-	96
	<u>5,785</u>	<u>10,363</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2024

CONTD

S 5 Mission Work

	Ghana	Tickets	Zambia	Rwanda	Uganda	UK EUROPE	total
Allowance	1200		700	1,200	340	-	3,440
School	3,649		-		-	-	3,649
Travel	1,445.31	1612.77	-		-	-	3,058
Car Rental	1,314		1,208.90		-	-	2,523.22
Farm	-		4,078		-	-	4,078
Building	4,781		4,090		-	-	8,871.47
Accommodation	-		700		-	-	700
	<u>12,390</u>	<u>1,613</u>	<u>10,777</u>	<u>1,200</u>	<u>340.00</u>	<u>-</u>	<u>26,320</u>

S 6 LEGAL AND PROFESSIONAL

	31.3.2024	31.3.2023
	£	£
Accountancy fees/independent examiner's fee	3,863	3,863
Loan refund/consultancy	-	-
Subscription	84	67.20
Insurance	285.51	-
Enthronement Album/others	-	-
	<u>4,233</u>	<u>3,930</u>

S 7 SALARIES

	31.03.2024	31.03.2023
	£	£
Fordwour this year	22,501	22,284
Inland Revenue-NIC & PAYE	2,792	9,161
	<u>25,294</u>	<u>31,445</u>

There was one full timer employee in post in the financial year Fordwuor Kwadwo.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2024

CONTD

B 5 SUNDRY CREDITORS

	31.3.2024	31.3.2023
	£	£
Book keeping Fees	950	950
Accountancy	1,200	1,200
Payroll related cost	300	300
Nest Pension		
Independent Examiner Fees	1,038	1,038
Accountancy B/fwd	376	426.00
Rent	-	-
Zambia Mission	-	-
unclear cheque petty cash	-	-
volunteer	-	-
unclear cheque heating	-	-
	<u>3,864</u>	<u>3,914</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

England & Wales - Charity number 1038650

Accounts

Registered Charity number 1038650

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

**TRUSTEES REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

2 Chapel Place
6 White Hart Lane
London N17 8DP
Tel: 0208 8801 7885
Email: Livingwordtemple@aol.com

INTERNATIONAL MINISTRIES FOR THE LIVING WORD YEAR ENDED 31 MARCH 2023

Contents	Page
Administrative information	3
Trustees and Object of the Charity	3
Report of the trustees	4..6
Independent examiner's report to Trustees	7
Statement of Financial Activities	8
Balance Sheet	9
Notes Forming part of the Financial statements	10..15

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

LEGAL AND ADMINISTRATIVE INFORMATION AS AT 31 MARCH 2023

Principal aims

The object of the charity is to advance Christian religion in UK and overseas by spreading the word of the gospel. The charity is staffed by one full time administrator and is assisted by one volunteer , administrative secretary, supported by 5 volunteers as pastors.

Status of the Charity

The Organisation was registered as a charity, no 1038650 in June 1994

ORGANISATIONAL STRUCTURE

The Charity's activities are carried out by 1 staff and 6 volunteers. It is managed and controlled by the Trustees through a management committee.

TRUSTEES

The Trustees who held office during the year were as follows:

Sam Asi	Chairperson
Bothwell Nyemba	Secretary
Virgo Kasozi Batende	Treasurer
Gifty Buachie	Member
Brenda Mwangi	Member

Trustees are elected by the member of the Charity at the Annual General Meeting.

Principal Address	2 Chapel Place 6 White Hart Lane London N17 8DP
-------------------	---

Independent Examiner	Joseph P Izebhor 13 Chelsfield Avenue London N9 8EY
----------------------	--

BANKERS	HSBC Bank PLC Tottenham High Road 448 High Road London N17 9JN
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INTERNATIONAL MINISTRIES FOR THE LIVING WORD

Annual Report for the year ended 31 March 2023

The International Ministries for the Living Word is constituted by Deed of Trust and is registered Charity, no 1038650. Its address is at 2 Chapel Place, 6 White Hart Lane London N17 8DR.

The charity trustees during the year to 31 March 2023 were:

Sam Asi	Chairperson
Bothwell Nyemba	Secretary
Virgo Kasozi Batende	Treasurer
Gifty Buachie	Member
Brenda Mwangi	Member

Appointments and resignations: New trustees are appointed by the board of trustees for renewable terms of 2 years.

THE TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2023

The Charity is depending mostly on tithes and offering contributed by local church members to help pay for workers and the mission works in East Africa; Uganda, Zambia, Rwanda, and in United Kingdom; In West Africa; Ghana (Accra and Kumasi) and in Europe.

See Trustees' brief report for the year below

The trustees present their report along side with the financial statement of the charity for the year ended 31 March 2023. The financial statement has been prepared in accordance with the accounting principles set on page 10 and 11

The trustees' names on page 3 served through out the year being reported. Appointment of trustees is governed by the trust deed of the charity.

During the financial year the charity funded East, Central, West and South Africa, Europe and England's advancement of the Gospel of peace in the countries mentioned above.

LONDON UK

During the financial year, the charity refurbished the property aquired of Unit 3 Chapel Place N17 8DR for children and youth activities to pursue our agenda:

EMPOWERING TOMORROW LEADERS TODAY PROGRAMME

Monitors and television connections was set up to transmit church activities from the main church auditorium (Unit 2 Chapel Place) to Unit 3 Chapel place for the benefit of the children and youth. The Charity ran Saturday children and youth projects on Christian principles, religious activities, cultural dance, play musical instruments mentoring in principle of life and drama. This helped to develop problem solving, and maintained cultural cohesion and moral value in the community.

During the summer, 110 people in the church and their families and friends were sponsored by the Charity to one-day social outing to Great Yarmouth Sea-side for socialisation. The Charity also ran health seminars conferences. We held leaders and youth retreat at Ashburnham Place.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

Women, men, and children/ youth days was deeply celebrated. The church evangelised vigorously in the community and 11 new converts accepted Christ and became members of the church. The Charity sent two leaders to hold international African churches conference in Zambia. Where members from our branches in Ghana, Uganda and Rwanda attended.

GHANA

The Charity continue to sponsor the Girl child education programme at our Glorious Living Word International School at Beposo in the Ashanti Region of Ghana. The Charity donated 300 sanitary pads, disposable razors, deodorants, body sprays and other health products for the school. Maintenance work was carried on the school bus. Marching drum kits, uniforms were provided to the school cadet scout. 27 students graduated from the junior high school (JHS) after writing their basic education Certificate Examination (BECE). The mission - Director spent five months in Ghana to oversee the running and the administration of the school and the churches.

ZAMBIA

The charity continues to sponsor the 15 acres farm in Zambia to grow soya beans, butternuts, watermelon, maize, potatoes, and other seasoned vegetables to finance the orphanage and the local churches. The Charity bought a Honda Hand propelled mini tractor for the farm project to enhance ploughing and internal transportation of the goods and animal feed.

RWANDA

The Charity sponsored Rwandan churches with church rents, feeding the orphans, teachings and maintenance.

UGANDA

The Charity continued to support the local churches with church rent and utility bill. 10 members of the church were sponsored by the Charity to travel to Zambia for the African Churches Conference.

CONCLUSION:

A special thanks for the fund we received through the Gift Aids from Inland Revenue to support mission works. With such fund continuing to come in, the charity would continue to recruit, develop and appoint mission staff in Africa and continue the advancement in the Gospel, by training leaders and sending missionaries abroad and providing enhanced transportation facilities and educational projects for Africa mission.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD 31 March 2023

Unspent income at 31 March 2023 is £108208.00 and 2022 was £104666.00,

The trustee estimated the value of assets held overseas

£80,345

Signed



Date 01 October 2023

Ms Virgo Kasozi-Batende

Independent Examiner's report to

the Trustees of International Ministries of the Living Word (IMLW).

I report on the accounts of the organisation for the year ended 31 March 2023 which are set out on pages 8 to 15

Respective responsibilities of trustees and independent examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charity Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the Charity Act,
2. To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5)(b) of the Charity Act), and
3. To state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 examinations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:


In connection with my examination, no matter has come to my attention;

(a) which gives me reasonable cause to believe that in any material respect the requirements

- * to keep accounting records in accordance with section 130 of the Charity Act;
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charity Act have not been met; or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Izebhor
FMAAT, ACIS & MCIM

Signed by:.....

Accountants and Tax Advisers Date: 02 October 2023

13 Chelsfield Ave
London N9 8EY

INTERNATIONAL MINISTRIES FOR THE LIVING WORD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 MARCH 2023

NOTE	Unrestricted	Restricted	31.3.2023	31.3.2022
	£	£	£	£
INCOME AND EXPENDITURE				
Incoming Resources				
Gift Aids	21,531	-	21,531	22,490
Tithes & offering	107,793	-	107,793	88,240
Other	116	-	116	3,658
	<u>129,439</u>	<u>-</u>	<u>129,439</u>	<u>114,388</u>
less:				
RESOURCES EXPENDED				
Children camping /events	140	-	140	-
Bereavement	-	-	-	-
Office Expenses/books	S 3 32,376	-	32,376	19,271
Sundry expenses	S 4 10,363	-	10,363	13,254
Rent/service charge	30,356	-	30,356	28,800
Fire protection	288	-	288	89.40
Mission work overseas	S 5 13,332	-	13,332	19,511
Legal and professional	S 6 3,930.00	-	3,930	4,108
Sage software	205	-	205	213
Salary & HMRC	S 7 31,445	-	31,445	29,028
Depreciation	799	-	799	865
Electricity bill	315	-	315	1,607
Guest Preachers	1,150	-	1,150.00	500.00
Feeding community needing	-	-	-	2,236.73
Social aids	1,197	-	1,197	2,089
Total resources expended	<u>125,896</u>	<u>-</u>	<u>125,896</u>	<u>121,572</u>
Net (outgoing)/incoming	3,543	-	3,543	-7,184
Transfers	-	-	-	-
Net (outgoing)/incoming				
Resources after Transfers	3,543	-	3,543	-7,184
Total Funds at start of year	108,940	2,910	-7,185	111,850
Total Funds at end of year	<u>112,483</u>	<u>2,910</u>	<u>-3,642</u>	<u>104,666</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

BALANCE SHEET AT 31 MARCH 2023

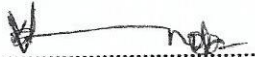
		31.3.2023		31.3.2022	
	Notes	£ unrestricted	£ restricted	£ total	£ total
FIXED ASSETS					
Fixed Assets	B2	3,196	-	3,196	3,460
CURRENT ASSETS					
Cash in Hand and Bank		10,038	-	10,038	8,051
Investment		77,018	2,910	79,928	79,928
Gift Aids		5,500	-	5,500	5,500
Pan African Radio Project		13,460	-	13,460	13,460
Total assets		109,212	2,910	112,122	110,399
CURRENT LIABILITIES PAYABLE WITHIN ONE YEAR					
Sundry Creditors	B5	-3,914	-	-3,914	-5,733
LIABILITIES OVER ONE YEAR					
Net Assets		105,298	2,910	108,208	104,666

REPRESENTED BY:

Fund Balance B/FD					
Balance B/D	unrestricted			108,940	108,940
Balance B/D	Restricted			2,910	2,910
This year's surplus	unrestricted			-3,642	-7,184
				108,208	104,666

Ms Virgo Kasozi-Batende

Trustee

Signed 

Date: 01-Oct-23

For and on behalf of the managing committee

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023

1 ACCOUNTING POLICIES

The following relevant accounting policies have been applied on a consistent basis throughout the period.

1.1 BASIS OF PREPARATION

These financial statements have been prepared under the historic cost convention and in accordance with the Statement of Recommendation Practice "Accounting and Reporting by Charities (SORP 2005) and the Finance Reporting Standards for Small Entities (effective January 2007)

Unrestricted Funds

Unrestricted funds are incoming resources receivable or generated for the objects of the Charity without further specified purpose and are available as general fund.

This time there is no restricted money received.

Grants and Contracts

Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable

Donations

Voluntary income is receivable by way of donations and gift and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included

Income from Charitable Activities

Income from charitable Activities derives from tithes and offerings from congregation and is recognised in full in period in which they are received. Gift Aid related are treated in the same way

RESOURCES EXPENDED

Resources expended are recognised in the period in which they are incurred.

Tangible Fixed Assets and depreciation

The cost of furniture and equipment is capitalised as fixed assets and then depreciated at the rate of 20 % per annum on a reducing balance basis.

	31.3.2023	31.3.2022
Fees for examining the accounts		
independent examiner's fee for reporting on the accounts	<u>1,038</u>	<u>1,038</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023
 CONTD

1 ACCOUNTING POLICIES CONTD

BASIS

The financial statements have been prepared under the historical cost convention and include the results of the church's operations, which are described in the trustee's report. The financial statements have been prepared in accordance with applicable accounting standards.

Tangible fixed assets and depreciation

Depreciation on all fixed assets is provided at 20% on a reducing balance basis on all equipment

B2 FIXED ASSETS

	Motor Van £	Computer Equipment £	Musical Equipment £	Fixtures & Fittings £	Total £
Cost/Valuation 01-Apr-22	-	17,745	19,076	12,250	49,071
Additions	-	-	533.98	-	533.98
Disposals					
31-Mar-23	-	17,745	19,610	12,250	49,605
Depreciation 01-Apr-22	-	16,172	17,504	11,935	45,611
Charge for the year	-	315	421	63	799
31-Mar-23	-	16,487	17,925	11,998	46,410
Net Book Value 31-Mar-22	-	1,573	1,572	315	3,460
31-Mar-23	-	1,258	1,686	252	3,196

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023

CONTD	31.3.2023	31.3.2022
S 3 OFFICE EXPENSES	£	£
	11,387	2,294
Repairs Improvement & Decoration	278	-
Insurance	97	-
Water	298	82
Media books	13	150
Companies House	182	-
Women's conference	-	-
Men's activities refreshment	1,675	1,150
Pastoral care donations	-	535
Nest Pension	4,590	2,344
Heating	-	100
Trips/fuel	86	736
Visitation	-	998
Youth activities/refreshment	50	100
Trustees and Committee members meeting	120	-
Membership	778	1,479
Post, printing and stationery	2,933	156
Telephone	2,200	1,209
Outreach church	3,935	4,435
Volunteer allowance/Travelling	-	-
Key cut	-	-
Transport	515	375
Thames water	602	-
Children materials	2,500	3,128
Volunteer Exps	136	-
Other & visa	32,376	19,271

S 4 SUNDRY EXPENSES

	31.3.2023	31.3.2022
	£	£
Bank Charges & financial charges	457	81
Webhosting UK subscription	287	461
Capital loss	-	1,873.27
Management committee/ IAFAC	1,428	1,210
CCTV Security	-	-
Birthday cards	-	446
Policy renewal	185	1,090
Unpaid cheques	1,287	881
Hygiene	2,050	4,500
Asbunham Retreat exps	1,581	835
Refreshment	2,450	-
Evangelism expenses	9,725	11,378
Subtotal		

	9725	11378
Brought forward	-	9
Pest control	542	964
Instrumentalist/Music ministry training	-	-
Other	96	902
Cleaning	<u>10,363</u>	<u>13,254</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023
CONTD**

S 5 Mission Work

	Ghana	Tickets	Zambia	Rwanda	Uganda	UK EUROPE	total
Allowance	1000		519	600	1,000	-	3,119
School	3,000		-		-	-	3,000
Travel	-	2330.76	-	300	-	-	2,631
Car Rental	1,282		-		-	-	1,281.98
Farm	-		800.00		-	-	800
Building	2,000		200	300	-	-	2,500.00
Support for Tractor	-		-		-	-	-
	<u>7,282</u>	<u>2,331</u>	<u>1,519</u>	<u>1,200</u>	<u>1,000.00</u>	<u>-</u>	<u>13,332</u>

S 6 LEGAL AND PROFESSIONAL

	31.3.2023	31.3.2022
	£	£
Accountancy fees/independent examiner's fee	3,863	4,041
Loan refund/consultancy	-	-
Subscription	67.20	67.20
Insurance	-	-
Enthronement Album/others	-	-
	<u>3,930</u>	<u>4,108</u>

S 7 SALARIES

	31.03.2023	31.03.2022
	£	£
Fordwour this year	22,284	21,759
Inland Revenue-NIC & PAYE	9,161	7,269
	<u>31,445</u>	<u>29,028</u>

There was one full timer employee in post in the financial year Fordwuor Kwadwo.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023

CONTD

B 5 SUNDRY CREDITORS

	31.3.2023	31.3.2022
	£	£
Book keeping Fees	950	950
Accountancy	1,200	1,200
Payroll related cost	300	300
Nest Pension		375
Independent Examiner Fees	1,038	1,038
Accountancy B/fwd	426	576.00
Rent		1,294
Zambia Mission	-	-
unclear cheque petty cash	-	-
volunteer	-	-
unclear cheque heating	-	-
	<u>3,914</u>	<u>5,733</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

England & Wales - Charity number 1038650

Accounts

Registered Charity number 1038650

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

TRUSTEES REPORT AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

**2 Chapel Place
6 White Hart Lane
London N17 8DR**

Tel: 0208 8801 7885

Email: Livingwordtemple@aol.com

INTERNATIONAL MINISTRIES FOR THE LIVING WORD YEAR ENDED 31 MARCH 2021

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Administrative information	3
Trustees and Object of the Charity	4
Report of the trustees	5..6
Independent examiner's report to Trustees	7
Statement of Financial Activities	8
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Notes Forming part of the Financial statements	10..15

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

LEGAL AND ADMINISTRATIVE INFORMATION

AS AT 31 MARCH 2021

Principal aims

The object of the charity is to advance Christian religion in UK and overseas by spreading the word of the gospel. The charity is staffed by one unpaid minister and is assisted by one administrator, one administrative secretary, supported by 4 volunteers as pastors.

Status of the Charity

The Organisation was registered as a charity, no 1038650 in June 1994

ORGANISATIONAL STRUCTURE

The Charity's activities are carried out by 1 staff and 5 volunteers. It is managed and controlled by the Trustees through a management committee.

TRUSTEES

The Trustees who held office during the year were as follows:

Jane Kiragu Smith	Chairperson
Sam Asi	Vice Chairman
Gifty Buachie	Treasurer
Virgo Kasozi Batende	Member
Bothwell Nyemba	Secretary

Trustees are elected by the member of the Charity at the Annual General Meeting.

Principal Address	2 Chapel Place 6 White Hart Lane London N17 8DP
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Independent Examiner	Joseph P Izebhor 13 Chelsfield Avenue London N9 8EY
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BANKERS	HSBC Bank PLC Tottenham High Road 448 High Road London N17 9JN
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INTERNATIONAL MINISTRIES FOR THE LIVING WORD

Annual Report for the year ended 31 March 2021

The International Ministries for the Living Word is constituted by Deed of Trust and is registered Charity, no 1038650. Its address is at 2 Chapel Place, 6 White Hart Lane London N17 8DR.

The charity trustees during the year to 31 March 2021 were:

Jane Kiragu Smith	Chairperson
Sam Asi	Vice Chairman
Gifty Buachie	Treasurer
Virgo Kasozi Batende	Member
Bothwell Nyemba	Secretary

Appointments and resignations: New trustees are appointed by the board of trustees for renewable terms of 2 years.

THE TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2021

The Charity is depending mostly on tithes and offering contributed by local church members to help pay for workers and the mission works in East Africa; Uganda, Zambia, Rwanda, and in United Kingdom; In West Africa; Ghana (Accra and Kumasi) and in Europe.

See Trustees' brief report for the year below

The trustees present their report along side with the financial statement of the charity for the year ended 31 March 2021. The financial statement has been prepared in accordance with the accounting principles set on page 10 and 11

The trustees' names on page 3 served through out the year being reported. Appointment of trustees is governed by the trust deed of the charity.

During the financial year the charity funded East, Central, West and South Africa, Europe and England's advancement of the Gospel of peace in the countries mentioned above.

LONDON UK

The charity trained members in ministries on leadership skills through Zoom because of the COVID-19 restrictions and was able to train 4 people. Most of our church activities were through zoom due to the government covid-19 regulations and assessments we had to change our floor carpets, deep cleaning the whole property and the furniture, signage, sanitiser post and risk assessment. The church 17-seater ford Transit mini bus was sent to Zambia to help them with their evangelism and outreach works. The charity also financially helped members and service users who were financially in need due to the covid-19 pandemic. The pastoral/welfare team also ran errands for the old age people who couldn't go out for shopping and other needs.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

ZAMBIA

We cultivated 20 acres of land to grow soya beans, butternuts, sunflower, watermelon, maize, potatoes, okra, onions and seasonal vegetables to finance the orphanage, the surrounding communities and the local branch churches.

We also extended our livestock production. We bought 4 extra pigs, 1 bull, 7 goats and 12 sheep. We built 7 extra pig sty to accommodate the pig population. We also bought 2 x 4000 litres of poly tank to store water for the animals and irrigation purposes. Most of the harvest for the community farm was used to feed the local community people and our church members due to the covid-19 lockdowns. Most of the beneficiaries lost their source of income and had nothing to eat. In all 6 pigs, 4 goats were slaughtered to feed the surrounding disadvantage people.

The Zambia national office was very grateful to receive the 17 seater Ford Transit mini bus denoted from the UK headquarter. They used it to carry members who need help to come to church and evangelism

GHANA

The charity wired the church to provide electricity. A stand by petrol generator was bought due to erratic of power cuts. The charity leased a property to establish creche and primary cycle education for the branch church at Beposo town. The purpose of this project was for the "girl child education" "The community was noted for children pregnancies and girls were not supported to go to school. About 95% of the pupil girls were not in school. The chairperson of the missions team spent about 5 months in Ghana to establish this "girl child education project" and at present we have 121 girls 21 boys, 8 teachers, an administrator, driver, a security man and cook. With the covid-19 pandemic restrictions removed, we expect to increase the intake of the school.

RWANDA

The church embarked on some decorations to fit the specification of the Rwandan government regulations due to the covid-19 pandemic. Most of the disadvantage church members and service users were supported financially due to the pandemic.

UGANDA

The Charity continued to support the local churches with church rent and utility bill. Not much activity took place due to the covid-19 pandemic.

CHILDREN AND YOUTH PROJECT:

The charity ran a youth project for the under 19 years of age on Christian principles, religious activities, cultural dance, mentoring in principle of life and drama/club. through zoom due to the covid-19 pandemic.

This helping them to develop problem solving abilities and maintained cultural and moral value in the community. This has helped / keeping them out of street troubles and make them aware of the consequences of drug abuse.

SOCIAL EVENTS:

No events during the year due COVID -19 pandemic's government regulations.

INTERNATIONAL MINISTRIES FOR THE LIVING WORD 31 March 2021

AID:

We have supported churches in Africa: Rwanda, Zambia and Ghana, orphans, widows, families and those who are in need through financial assistance and counselling to enable them move forward in their lives.

We provided accommodation to 25 extra youth in our Uganda Rubaga branch who were homeless and roaming on the streets.

MAINTENANCE:

The charity carried out maintenance, in our main building in the London.
And our Murambi church in Kigali-Rwanda, Zambia and Ghana.

VEHICLE:

We carried out maintenance on our 17-seater Ford Transit before sending it to Zambia to help carriage of members to church and outreach programmes.


CONCLUSION:

A special thanks for the fund we received through the Gift Aids from Inland Revenue to support mission works. With such fund continuing to come in, the charity would continue to recruit, develop and appoint mission staff in Africa and continue the advancement in the Gospel, by training leaders and sending missionaries abroad and providing enhanced transportation facilities and educational projects for Africa mission.

Unspent income at 31 March 2021 is £111850.00 and 2020 was £108982.00,

The trustee estimated the value of assets held overseas £80,345

Signed



Date 01 November 2021

Ms Virgo Kasozi-Batende

Independent Examiner's report to

the Trustees of International Ministries of the Living Word (IMLW).

I report on the accounts of the organisation for the year ended 31 March 2021 which are set out on pages 8 to 15

Respective responsibilities of trustees and independent examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charity Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the Charity Act,
2. To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5)(b) of the Charity Act), and
3. To state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 examinations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair'. view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:


In connection with my examination, no matter has come to my attention;

(a) which gives me reasonable cause to believe that in any material respect the requirements

- * to keep accounting records in accordance with section 130 of the Charity Act;
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charity Act have not been met; or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Izebhor

FMAAT, ACIS & MCIM Signed by:.....

Accountants and Tax A Date: 02 November 2021

13 Chelsfield Ave

London N9 8EY

INTERNATIONAL MINISTRIES FOR THE LIVING WORD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 MARCH 2021

NOTE	Unrestricted	Restricted	31.3.2020	31.3.2020
	£	£	£	£
INCOME AND EXPENDITURE				
Incoming Resources				
Gift Aids	22,122	-	22,122	25,648
Tithes & offering	85,176	-	85,176	99,927
Other	7,168	-	7,168	1,017
	<u>114,466</u>	<u>-</u>	<u>114,466</u>	<u>126,592</u>
less:				
RESOURCES EXPENDED				
Children camping /events	-	-	-	-
Bereavement	-	-	-	491
Office Expenses/books S 3	20,795	-	20,795	22,471
Sundry expenses S 4	6,946	-	6,946	8,157
Rent/service charge	28,600	-	28,600	28,600
Fire protection	-	-	-	82
Mission work overseas S 5	23,794	-	23,794	36,714
Legal and professional S 6	3,895	-	3,895	3,863
Sage software	277	-	276.60	277
Salary & HMRC S 7	20,570	-	20,570	19,521
Depreciation	2,109	-	2,109	2,557
Electricity bill	1,504	-	1,504	1,443
Guest Preachers	-	-	-	3,165
Feeding community needing	-	-	-	450
Social aids	3,109	-	3,109	1,710
Total resources expended	<u>111,598</u>	<u>-</u>	<u>111,598</u>	<u>129,501</u>
Net (outgoing)/incoming	2,868	-	2,868	-2,909
Transfers	-	-	-	-
Net (outgoing)/incoming Resources after Transfers	2,868	-	2,868	-2,909
Total Funds at start of year	106,072	2,910	108,982	90,279
Total Funds at end of year	<u>108,940</u>	<u>2,910</u>	<u>111,850</u>	<u>87,370</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

BALANCE SHEET AT 31 MARCH 2021

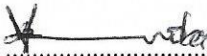
		31.3.2021		31.3.2020	
	Notes	£ unrestricted	£ restricted	£ total	£ total
FIXED ASSETS					
Fixed Assets	B2	8,436	-	8,436	10,227
CURRENT ASSETS					
Cash in Hand and Bank		11,759	-	11,759	7,505
Investment		77,018	2,910	79,928	79,928
Gift Aids		5,500	-	5,500	6,500
Pan African Radio Project		13,460	-	13,460	13,460
Total assets		116,173	2,910	119,083	117,620
CURRENT LIABILITIES PAYABLE WITHIN ONE YEAR					
Sundry Creditors	B5	-7,233	-	-7,233	-8,638
LIABILITIES OVER ONE YEAR					
Net Assets		108,940	2,910	111,850	108,982

REPRESENTED BY:

Fund Balance B/FD

Balance B/D	unrestricted	106,072	108,981
Balance B/D	Restricted	2,910	2,910
This year's surplus	unrestricted	2,868	-2,909
		111,850	108,982

Ms Virgo Kasozi-Batende Trustee

Signed  Date: 01-Nov-21

For and on behalf of the managing committee

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

1 ACCOUNTING POLICIES

The following relevant accounting policies have been applied on a consistent basis throughout the period.

1.1 BASIS OF PREPARATION

These financial statements have been prepared under the historic cost convention and in accordance with the Statement of Recommendation Practice "Accounting and Reporting by Charities (SORP 2005) and the Finance Reporting Standards for Small Entities (effective January 2007)

Unrestricted Funds

Unrestricted funds are incoming resources receivable or generated for the objects of the Charity without further specified purpose and are available as general fund.

This time there is no restricted money received.

Grants and Contracts

Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable

Donations

Voluntary income is receivable by way of donations and gift and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included

Income from Charitable Activities

Income from charitable Activities derives from tithes and offerings from congregation and is recognised in full in period in which they are received. Gift Aid related are treated in the same way

RESOURCES EXPENDED

Resources expended are recognised in the period in which they are incurred.

Tangible Fixed Assets and depreciation

The cost of furniture and equipment is capitalised as fixed assets and then depreciated at the rate of 20 % per annum on a reducing balance basis.

Fees for examining the accounts	31.3.2021	31.3.2020
independent examiner's fee for reporting on the accounts	<u>1,038</u>	<u>1,038</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

CONTD

1 ACCOUNTING POLICIES CONTD

BASIS

The financial statements have been prepared under the historical cost convention and include the results of the church's operations, which are described in the trustee's report. The financial statements have been prepared in accordance with applicable accounting standards.

Tangible fixed assets and depreciation

Depreciation on all fixed assets is provided at 20% on a reducing balance basis on all equipment

B2 FIXED ASSETS

	Motor Van £	Computer Equipment £	Musical Equipment £	Fixtures & Fittings £	Total £
Cost/Valuation					
01-Apr-20	30,930	17,427	19,076	12,250	79,683
Additions	-	317.99	-	-	317.99
Disposals					
31-Mar-21	30,930	17,745	19,076	12,250	80,001
Depreciation					
01-Apr-20	25,792	15,287	16,620	11,757	69,456
Charge for the year	1,028	492	491	99	2,109
31-Mar-21	26,820	15,779	17,111	11,856	71,565
Net Book Value					
31-Mar-20	5,138	2,140	2,456	493	10,227
31-Mar-21	4,110	1,966	1,965	395	8,436

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

CONTD

S 3 OFFICE EXPENSES	31.3.2021	31.3.2020
	£	£
Repairs Improvement & Decoration	3,510	2,128
Motor vehicle expenses	-	1,005
Uniform	-	398
Media books	132	-
Companies House	-	13
Women's conference	-	-
Men's activities refreshment	-	-
Pastoral care donations	1,978	375
Nest Pension	1,604	1,292
Heating	2,972	3,069
Trips/fuel	55	441
Visitation	440	-
Youth activities/refreshment	-	-
Trustees and Committee members training	-	761.00
Advertising /printing tracks	10	555
Post, printing and stationery	882	789
Telephone	90	786
Outreach church	1,005	1,080
Volunteer allowance/Travelling	4,182	4,289
Key cut	23.48	-
Transport	827	1,681
Thames water	300	482
Children materials	-	300
Volunteer Exps	2,550	2,500
Other & visa	235	526
	<u>20,795</u>	<u>22,471</u>

S 4 SUNDRY EXPENSES

	31.3.2021	31.3.2020
	£	£
Bank Charges & financial charges	40	-
Webhosting UK subscription	538	398
Church outing	-	1,775
Management committee/ TAPAC	-	355
CCTV Security	1,026	971
Birthday cards	-	53
CDs for recording	-	190
Graduation gowns/picture farm	-	-
Hygiene	-	1,056
Retreat exps	1,370	-
Refreshment	-	1,334
Evangelism expenses	3,077	-
Subtotal	<u>6,051</u>	<u>6,132</u>

Brought forward	6051	6132
Pest control	655.15	-
Trustee/Music ministry training	-	1,607
Food	-	231
Cleaning	240	187
	<u>6,946</u>	<u>8,157</u>

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

CONTD

S 5 Mission Work

	Ghana	Tickets	Zambia	Rwanda	Uganda	UK EUROP	total
Allowance	599.99	-	1,991	400	-	-	2,991
Farming/labour	-	-	4,700	-	-	-	4,700
Travel	-	1415	3,215	-	-	-	4,630
Rent		-		-	-	-	-
Building	3652.25	-	600.00	300	-	-	4,552
School expenses	4320.98	-			-	-	4,321
COVID TESTING	-	-		1,300	-	-	1,300
Project and Solar power		-	1,300		-		1,300
	<u>8,573</u>	<u>1,415</u>	<u>11,806</u>	<u>2,000</u>	<u>-</u>	<u>-</u>	<u>23,794</u>

S 6 LEGAL AND PROFESSIONAL

	31.3.2021	31.3.2020
	£	£
Accountancy fees/independent examiner's fee	3,863	3,863
Loan refund/consultancy	-	-
Subscription	32	-
Insurance	-	-
Enthronement Album/others	-	-
	<u>3,895</u>	<u>3,863</u>

S 7 SALARIES

	31.03.2021	31.03.2020
	£	£
Fordwour this year	18,204	16,787
Inland Revenue-NIC & PAYE	2,366	2,734
	<u>20,570</u>	<u>19,521</u>

There were two full timer employees in post in the financial year Rev. John Ansah and Fordwuor

INTERNATIONAL MINISTRIES FOR THE LIVING WORD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

CONTD

B 5 SUNDRY CREDITORS

	31.3.2021	31.3.2020
	£	£
Book keeping Fees	950	950
Accountancy	1,200	1,200
Payroll related cost	300	300
Nest Pension	375	375
Independent Examiner Fees	1,038	1,038
Accountancy B/fwd	576	463
Rent	2,794	3,244
Zambia Mission	-	500
unclear cheque petty cash	-	106
volunteer	-	200
unclear cheque heating	-	262.14
	<u>7,233</u>	<u>8,638</u>