

Charity Registration No. 1042556
Company Registration No. 2992416 (England and Wales)

**POWER PRAISE & DELIVERANCE MINISTRIES INTERNATIONAL
WORSHIP CENTRE**

**ANNUAL REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2023**

POWER PRAISE & DELIVERANCE MINISTRIES INTERNATIONAL WORSHIP CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Jennifer Brown Inez Riley Junior Stewart Patricia Beckford Anita Johnson Michael Miller Melisa Prince Virginia Ryan Warren Anderson
Secretary	Inez Riley
Charity number	1042556
Company number	2992416
Principal address	421-427 High Road Tottenham London N17 6QN
Registered office	421-427 High Road Tottenham London N17 6QN
Independent examiner	Goldwins Limited 75 Maygrove Road West Hampstead London NW6 2EG
Bankers	Lloyds TSB Bank Plc Lloyds Court 28 Secklow Gate West Central Milton Keynes MK9 3EH

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POWER PRAISE & DELIVERANCE MINISTRIES INTERNATIONAL WORSHIP CENTRE

TRUSTEES' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2023

The trustees present their report and accounts for the year ended 30 November 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Memorandum and articles of association, applicable law, and the Statement of Recommended Practice, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities.

Objectives and activities

The objects for which the charity is established are for the advancement of Christian Faith through the spread of the gospel of Jesus Christ and the relief of poverty in the United Kingdom.

Power Praise & Deliverance Ministries international Worship Centre shares its fundamental beliefs with the mainstream Christian religion (of which the following 'Statement of Faith' provides further details.)

1. The sovereignty and grace of God the Father, God the Son and God the Holy Spirit in creation, providence, revelation, redemption and final judgement.
2. The divine inspiration of Holy Scripture and its consequent entire trustworthiness and supreme authority in all matters of faith and conduct.
3. The universal sinfulness and guilt of fallen man, making him subject to God's wrath and condemnation.
4. The substitutionary sacrifice of the incarnate Son of God as the sole and all-sufficient ground of redemption from the guilt and power of sin, and from its eternal consequences.
5. The justification of the sinner solely by the grace of God through faith in Christ crucified and risen from the dead.
6. The illuminating, regenerating, indwelling and sanctifying work of God the Holy Spirit.
7. The priesthood of all believers, who form the universal church, the Body of which Christ is the Head, and which is committed by His command to the proclamation of the Gospel through the world.
8. The divine healing of all believers through faith in the name of Jesus Christ.
9. The practice of water baptism and the submission of believers to this in obedience, commitment and proclamation according to the command and example of Jesus Christ.
10. The expectation of the personal, visible return of the Lord Jesus Christ in power and glory.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

POWER PRAISE & DELIVERANCE MINISTRIES INTERNATIONAL WORSHIP CENTRE

TRUSTEES' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2023

Achievements and performance

During the past year the church has continued its worship, fellowship and mission.

We the trustees have taken great inspiration from the way our members, partners and supporters have dealt with these unprecedented times as the world continues to change. The Charity continues to touch lives within the community of Haringey and beyond with an increase of people seeking guidance from the church.

We continue to open our door to our members and shareholders for fellowship rebuilding hope in the community.

As the months progressed, we continued to reintroduce our vision to our shareholders and strategized on the best plan for success and productivity. One of our main goals is to serve the community of Haringey and we have been very active in community building and caring for those in need.

We have now started our regular church schedule and continued to encourage the community and re-establish the message of hope in the lives of the people of the Haringey. So many lives are being touched as we also launched our soul winning campaign in the streets of Tottenham, each one reaching one, as we intend to restore the community of Haringey and beyond. People began to see the possibilities of pressing on through tough times. Through all the loss of lives, those of us who remain believed in the possibility of a better future.

Every month the church embarks on opening its door to the local community feeding and clothing those that are in need. To this end we have embarked on another entity within the Church vision called "Hands of Hope". Hot meal/frozen food accompanied by warm clothing, shoes etc. are shared out to those in attendance. While feeding and clothing those in need counselling is on hand and a listening ear. They are also encouraged to contact the church and a supply of food and toiletries will be delivered. The Church further provides aid to the community through a range of services such as one to one counselling, mentoring, self-development, and confidence building support as well as community days, concerts and specialised community celebrations.

Our evangelistic outreach entitled "Church without Walls", "Each one Reach One and Operation Go where evangelising, singing, prayer and words of encouragement is taken from the vestry to outside the Church. Many that passed by joined in, in celebration and singing and lives were impacted, touched, changed, and received salvation and now have a place of worship to attend.

We continue to proclaim and propagate the Gospel of Jesus Christ, and in doing this we strive to assist and improve the lives of individuals across every division of the community.

We continue to have our Women's', Men's' and Youth meetings which, again, reaches into the community and changes lives by bringing individuals, whether it be male, female, young and old, into the fellowship and care of this Charity. We have personally seen many lives transformed by these different auxiliary meetings.

We are very conscious of the fact that the Borough wherein this Charity is situated is very demanding socially and economically. We are doing our very best to bring hope, stability and oneness into this community.

We also continue to stream live on-line services which is recorded via Facebook. We now welcome an international congregation reaching thousands of believers all over the world in countries such as, Holland, Germany, France, Jamaica, Dominica, St. Maarten & the BVI to name of few. This has enabled us to keep worship style fresh and new.

POWER PRAISE & DELIVERANCE MINISTRIES INTERNATIONAL WORSHIP CENTRE

TRUSTEES' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2023

We also incorporated "PRAYER STORM" where prayer was available live online to the international community, which helped our audience to reduce stress and anxiety, promote a more positive outlook and strengthen the will to live. This created such an impact that on the lives of the people into community, that we have continued "PRAYER STORM" every Wednesday, Thursday, and Saturday morning.

We have implemented "SPIRITUAL PARENTING" programme which allows members to check on each other at least one a week providing care for the spiritual needs, financial needs, and emotional needs. This programme has had such a huge success that we have enlarged its scope to reach out the more members of the community of Harringay at large.

We are thankful for God's ongoing faithfulness and provision to the work of the charity. We have also been humbled by God's response and provision to us with generous gifts, fundraising successes and unforeseen avenues of funds which have opened, as the year end closed with uncertainty looming for all charities like our own. We continue to be blessed by the skilled and dedicated people who work and volunteer for us, which has ensured that we can continue operating with and for the community of Harringay which we support.

We look forward to the new year, as our new team of trustees and Directors, continue to share our same vision and will help propel us into new dimensions of vision and productivity. We hope that we can be more impactful to the community providing confidence and strength that we will get through this together.

Financial review

It is the policy of the charity that free reserves (those funds not tied up in fixed assets and designated and restricted funds) should be maintained at a level equivalent to two month's expenditure (approximately of 50,000). The trustees consider reserves at this level will ensure that, in the event of a significant drop in donations, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

On 30 November 2023 the charity held positive free reserves, with funds being tied up in fixed assets. The trustees are also aware of the need to increase the membership and are currently considering the best way to achieve this.

The trustees are in the process of assessing the risks facing the charity and formalising a strategy to reduce them to an acceptance level.

There are renovation Plan on the way to restore our place of worship, to give us the opportunity to use the building to continue to host events and programs to better impact the community.

There are plans to incorporate a banqueting hall and the Trustees are looking into this in more detail.

Plan also to open a creche.

POWER PRAISE & DELIVERANCE MINISTRIES INTERNATIONAL WORSHIP CENTRE

TRUSTEES' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2023

Structure, governance and management

The trustees, who are also the directors for the purpose of company law, and who served during the year were:

Jennifer Brown
Joshua Stewart
Warren Anderson

New Trustees are appointed every two years. The new Trustees are given a copy of the latest set of accounts and the constitution of the Charity. They are invited to attend an introductory meeting after reviewing the accounts and constitution. A further meeting is held to discuss the plans and future of the Charity and any queries on the constitution is addressed at this meeting. The new Trustee is invited to a third meeting to be confirmed by the present Board of Trustees and then introduced to the members of the Charity.


None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute in the event of a winding up.

Volunteers carry out the Charity's general administration and church work.

The trustees' report was approved by the Board of Trustees.


.....
Patricia Beckford
Trustee

Dated: 29.08.24


.....
Reverend Jennifer Brown
Trustee

Date: 29.08.24

**INDEPENDENT EXAMINER'S REPORT
TO POWER PRAISE & DELIVERANCE MINISTRIES INTERNATIONAL WORSHIP
CENTRE**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since the Company's gross income exceeded £250,000, I confirm that I am qualified to undertake the examination because I am a member of the ICAEW, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

**Stephen Goodwin
Goldwins
Chartered accountants
75 Maygrove Road
West Hampstead
London NW6 2EG**

30/08/2024

Power Praise & Deliverance Ministries International Worship Centre

Statement of financial activities (incorporating an income and expenditure account)

For the year ended 30 November 2023

	Note	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Income from:					
Donations and legacies	2	204,208	-	204,208	250,065
Investment income		264	-	264	1
Total income		204,472	-	204,472	250,066
Expenditure on:					
Charitable activities:	3				
Parish costs		118,184	-	118,184	123,512
Mission and Evangelism		43,763	-	43,763	73,996
Total expenditure		161,947	-	161,947	197,508
Net income / (expenditure) for the year	4	42,526	-	42,526	52,558
Transfers between funds		-	-	-	-
Net movement in funds		42,526	-	42,526	52,558
Reconciliation of funds:					
Total funds brought forward	12	7,065,968	-	7,065,968	7,013,410
Total funds carried forward		7,108,494	-	7,108,494	7,065,968

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Notes to the financial statements.

Power Praise & Deliverance Ministries International Worship Centre

Balance sheet

As at 30 November 2023

	Note	2023 £	2023 £	2022 £	2022 £
Fixed assets:					
Tangible assets	8		7,010,667		7,012,036
Current assets:					
Debtors	9	76,778		30,979	
Cash at bank and in hand		<u>31,009</u>		<u>32,686</u>	
		107,787		63,665	
Liabilities:					
Creditors: amounts falling due within one year	10	<u>9,960</u>		<u>9,733</u>	
Net current assets / (liabilities)			<u>97,827</u>		<u>53,932</u>
Total assets less current liabilities			<u>7,108,494</u>		<u>7,065,968</u>
Total net assets / (liabilities)			<u>7,108,494</u>		<u>7,065,968</u>
Funds	12				
Unrestricted funds:					
General funds		<u>7,108,494</u>		<u>7,065,968</u>	
Total unrestricted funds			<u>7,108,494</u>		<u>7,065,968</u>
Total funds			<u>7,108,494</u>		<u>7,065,968</u>

The Charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the Charity is entitled to exemption from the requirement to have an audit under the provision of section 477 of the Companies Act 2006 ("the Act") and members have not required the Charity to obtain an audit for the year in question in accordance with section 476 of the act.

The Trustee acknowledge their responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the trustees on ... 29/08/2024
and signed on their behalf by:



Patricia Beckford
Trustee



Reverend Jennifer Brown
Trustee

Company registration no. 02992416

The attached notes form part of the financial statements.

Power Praise & Deliverance Ministries International Worship Centre
Statement of cash flows
For the year ended 30 November 2023

	Note	2023 £	2022 £
Cash flows from operating activities:			
Net cash provided by / (used in) operating activities	13	509	16,091
Cash flows from investing activities:			
Sale/ (purchase) of fixed assets		(2,186)	(10,910)
Change in cash and cash equivalents in the year		(1,677)	5,181
Cash and cash equivalents at the beginning of the year		32,686	27,505
Cash and cash equivalents at the end of the year	14	31,009	32,686

Power Praise & Deliverance Ministries International Worship Centre

Notes to the financial statements

For the year ended 30 November 2023

1 Accounting policies

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 - effective 1 January 2015) - (Charities SORP FRS 102) and the Companies Act 2006.

The charitable company meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

c) Going concern

The trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

d) Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance for the provision of specified service is deferred until the criteria for income recognition are met.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the charity that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

e) Donations of gifts, services and facilities

Donated professional services and donated facilities are recognised as income when the charity has control over the item or received the service, any conditions associated with the donation have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), volunteer time is not recognised so refer to the trustees' annual report for more information about their contribution.

On receipt, donated gifts, professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

Notes to the financial statements

For the year ended 30 November 2023

1 Accounting policies (continued)

f) Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

g) Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

h) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of raising funds comprise of trading costs and the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.
- Expenditure on charitable activities includes the costs of delivering services and other activities undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

i) Allocation of support costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 3.

j) Tangible fixed assets

Depreciation is provided at rates calculated to write down the cost of each asset to its estimated residual value over its expected useful life. The depreciation rates in use are as follows:

Land and buildings freehold	Nil
Plant and machinery	straight
Fixtures, Fittings and	25%

k) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

l) Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

m) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Power Praise & Deliverance Ministries International Worship Centre
Notes to the financial statements
For the year ended 30 November 2023

2 Income from donations and legacies

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Donations	157,509	-	157,509	187,246
Gift aid	46,699	-	46,699	51,631
Others	-	-	-	11,188
	204,208	-	204,208	250,065

3 Analysis of expenditure

	Parish costs	Mission and Evangelism	Support costs	2023 Total	2022 Total
	£			£	£
Staff costs	31,269	-	-	31,269	26,082
Mission and evangelism	-	16,219	-	16,219	42,673
Ministry costs	-	26,215	-	26,215	29,459
Depreciation	3,556	-	-	3,556	4,012
Parsonage expenses	45,817	-	-	45,817	48,097
Light and heat	6,812	-	-	6,812	15,571
Telephone & internet	928	-	-	928	2,454
Printing, postage and stationary	595	-	-	595	717
Repair and maintenance	15,256	-	-	15,256	5,873
Taxi & motor expenses	4,793	-	-	4,793	5,687
Travelling and subsistence	116	-	-	116	1,776
Sundry expenses	-	-	-	-	250
Bank charges and interest	-	-	730	730	714
Office expenses	2,203	-	-	2,203	4,254
Sponsorship	3,251	-	-	3,251	5,628
Legal and professional fees	-	-	387	387	601
Independent examiner's fees	-	-	3,800	3,800	3,660
	114,596	42,434	4,917	161,947	197,508
Support costs	3,588	1,329	(4,917)	-	
Total expenditure 2023	118,184	43,763	-	161,947	
Total expenditure 2022	123,512	73,996	-	197,508	

The total expenditure 2023: £161,947 was unrestricted (2022: £197,508).

Power Praise & Deliverance Ministries International Worship Centre
Notes to the financial statements
For the year ended 30 November 2023

4 Net income/(expenditure) for the year

This is stated after charging / crediting:

	2023	2022
	£	£
Independent Examiner's Fees	3,167	3,050
Depreciation	3,555	4,012

5 Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel

Staff costs were as follows:

	2023	2022
	£	£
Salaries and wages	30,283	25,159
Employer's contribution to defined contribution pension schemes	986	923
	31,269	26,082
Number of employees	1	1

None of the employees received employee benefits excluding pension contributions more than £60,000.

The total employee benefits including pension contributions and employer NI of the key management personnel were £Nil.

One of the trustees received the employee remuneration and parsonage expenses from the charity during the year.

6 Related party transactions

There are no related party transactions to disclose for 2023 (2022: none).

7 Taxation

The charity is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

Power Praise & Deliverance Ministries International Worship Centre
Notes to the financial statements
For the year ended 30 November 2023

8 Tangible fixed assets

	Land and buildings freehold £	Plant and machinery £	Fixtures, fittings & equipment £	Total £
Cost				
At the start of the year	7,000,000	24,593	41,820	7,066,413
Additions in year	-	-	2,186	2,186
Disposals in year	-	-	-	-
At the end of the year	7,000,000	24,593	44,006	7,068,599
Depreciation				
At the start of the year	-	24,593	29,784	54,377
Charge for the year	-	-	3,555	3,555
Eliminated on disposal	-	-	-	-
At the end of the year	-	24,593	33,339	57,932
Net book value				
At the end of the year	7,000,000	-	10,667	7,010,667
At the start of the year	7,000,000	-	12,036	7,012,036

The freehold property was valued in 1998 at £1,500,000 and revalued again in 2017 at £7,000,000. The basis of valuation was open market valuation.

9 Debtors

	2023 £	2022 £
Gift aid receivable	76,778	30,079
Prepayments	-	900
	76,778	30,979

10 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	7,226	7,163
Member's loan	-	-
Other creditors	2,734	2,570
	9,960	9,733

Power Praise & Deliverance Ministries International Worship Centre
Notes to the financial statements
For the year ended 30 November 2023

11 Analysis of net assets between funds

	General unrestricted	Restricted	Total funds
	£	£	£
Tangible fixed assets	7,010,667	-	7,010,667
Net current assets	97,827	-	97,827
Net assets at the end of the year	7,108,494	-	7,108,494

12 Movements in funds

	At the start of the year	Incoming resources & gains	Outgoing resources & losses	Transfers	At the end of the year
	£	£	£	£	£
General funds					
Total Unrestricted Funds	7,065,968	204,472	(161,947)	-	7,108,494
Total unrestricted funds	7,065,968	204,472	(161,947)	-	7,108,494
Total funds	7,065,968	204,472	(161,947)	-	7,108,494

Power Praise & Deliverance Ministries International Worship Centre
Notes to the financial statements
For the year ended 30 November 2023

13 Reconciliation of net income / (expenditure) to net cash flow from operating activities

	2023	2022
	£	£
Net income / (expenditure) for the reporting period (as per the statement of financial activities)	42,526	52,558
Depreciation	3,555	4,012
(Increase)/ decrease in debtors	(45,799)	(30,979)
Increase/ (decrease) in creditors	227	(9,500)
Net cash provided by / (used in) operating activities	509	16,091

14 Analysis of cash and cash equivalents

	At 1 December 2022 £	Cash flows £	Other changes £	At 30 November 2023 £
Cash at bank and in hand	27,505	3,504	-	31,009
Total cash and cash equivalents	27,505	3,504	-	31,009

15 Operating lease commitments

At the balance sheet date, the charity had no financial commitment under non-cancellable operating leases.

16 Legal status of the charity

The charity is a company limited by guarantee and has no share capital. The liability of each member in the event of winding up is limited to £1.

Power Praise & Deliverance Ministries International Worship Centre
Notes to the financial statements
For the year ended 30 November 2023

17 a. Analysis of net assets between funds - 2022 (prior year)

	General unrestricted	Restricted	Total funds
	£	£	£
Tangible fixed assets	7,012,036	-	7,012,036
Net current assets	53,932	-	53,932
Net assets at the end of the year	7,065,968	-	7,065,968

b. Movements in funds -2021 (prior year)

	At the start of the year	Incoming resources & gains	Outgoing resources & losses	Transfers	At the end of the year
	£	£	£	£	£
General funds					
Total Unrestricted Funds	7,013,410	250,066	(197,508)	-	7,065,968
Total unrestricted funds	7,013,410	250,066	(197,508)	-	7,065,968
Total funds	7,013,410	250,066	(197,508)	-	7,065,968