

# SAINT PETERS HEALING CHURCH

England & Wales · Charity number 1043789

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1995-02-02

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 30 Jocelyn Street  
London  
SE15 5QJ

**Phone** 02072774323

**Email** [iboimak@yahoo.co.uk](mailto:iboimak@yahoo.co.uk)

## Activities

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**Objects:** TO ADVANCE CHRISTIAN RELIGION BY MEANS OF SPREADING THE CHRISTIAN GOSPEL

**Activities:** Provision of charitable activities in the form of religion, praise and worship.

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,000	£22,300	-	-
2023-12-31	£62,010	£48,560	-	-
2022-12-31	£24,560	£22,345	-	-
2021-12-31	£25,000	£20,130	-	-
2020-12-31	£50,125	£48,560	-	-

## Trustees

Name	Role	Appointed
Angela Fofanah		2018-01-02
ISATU BOIMA		

**SAINT PETERS HEALING CHURCH**

England & Wales - Charity number 1043789

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# Accounts

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The trustee presents their report with the financial statements of the Charity for the year ended 31st December 2023. The trustees have adopted the provisions of the statement of recommended practice (SORP) Accounting and Reporting by charities issued in 2005.

**REGISTERED CHARITY NUMBER**

1043789

**CHARITY'S PRINCIPAL ADDRESS**

**30 JOCELYN STREET  
LONDON  
SE15 5QJ**

**NAMES OF THE CHARITY TRUSTEE**

Angela Fofanah

Isatu Boima

**BANKERS**

Barclays bank  
Peckham

**INDEPENDENT EXAMINER**

Emmanuel Vin-Kabb  
Unit 133, 548-550 Elder House  
Elder Gate  
Milton Keynes  
MK9 1LR

## REPORT OF THE TRUSTEES.

### STRUCTURE, GOVERNANCE AND MANAGEMNET

#### The Charity — ST PETERS HEALING CHURCH.

#### Objectives and activities

1. The advancement of the Christian faith worldwide in accordance with the doctrines set out in the Statement of faith and;
2. The relief of poverty

#### Governance

The Trust is governed by Trustees, who are appointed under the terms of the trust deed. The Trustees attend training regularly to develop and enhance their knowledge. In addition, bulletins and other knowledge-based resources regularly forwarded to the trust by the Charity Commission also serve as updates regarding their assignment as trustees.

#### Structure

The Spiritual aspect of the church is handled by the Church Pastor. The Trustees exercise the day to day oversight of the running of the church. In addition, the trustees meet regularly to review the operations of the church and make decisions on major issues affecting the church.

The church is organised into groups of; men, women, youth, and children for administrative convenience, effectiveness, and ensuring that the needs of each group are adequately met.

#### Volunteers

The charity enjoys the services of various volunteers, who contributed enormously in various areas of service provision, development and implementation of the church's vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

During the year, more volunteers joined the work force to help run the charity and make it more effective in discharging its charitable obligations, especially, to its community.

#### Achievement and Performance 2023

1. Organised Zonal Workers Conference
2. Safeguarding Training, this training has enabled the charity to increase the awareness of safeguarding children, and vulnerable individuals in the charity, including non members.
3. Sports Day - This programme targeted people around our locality and encouraged physical activities for healthy living.
4. YOUTH Retreat. This programme targeted the youths in Milton Keynes, for both physical, mental, and spiritual development
5. Food Bank - We have been able to maintain our level of welfare within the charity, and local community on quarterly basis.
6. AHAVA Conference; our main annual prayer/spiritual event
7. Hallelujah Night; To reach out to young children and youths in Milton Keynes.

8. Facilitated training for other charitable organisations in the community in areas concerning, Safeguarding, Autism Awareness, and Sage Accounting Software. 10. Sponsorship/Adoption of Children with the International Charity, World Vision

## Financial Review

### Reserves policy

At the end of the financial year, the trust holds total cash at Bank of £ all which are unrestricted funds. £13,000 is held in Building fund Account and £60,000 to meet the day to day running of the church. The Charity is also aware of the need to have a documentary policy in place regarding reserve; this is currently under review by the trustee.

### Principal funding sources

The charity's main source of fund this year has been through voluntary donations from members.

### Future Development 2023

Subject to funding, the charity intends to:

1. Expand the scope of her Food Bank Operation, especially by seeking to collaborate with other charities in the community
2. Initiate post covid-19 training initiative for single parents with the objective of skilling/re-skilling them in standard productivity packages/software to go back to work.

Isatu Boima

SIGNATURES OF TRUSTEES:



CHARITY COMMISSION  
FOR ENGLAND AND WALES

St Peters Healing Church

No (if any)  
1043789

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
TITHES	30,000	-	-	30,000	-
OFFERINGS	25,360	-	-	25,360	-
DONATIONS	6,650	-	-	6,650	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>62,010</b>	<b>-</b>	<b>-</b>	<b>62,010</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>62,010</b>	<b>-</b>	<b>-</b>	<b>62,010</b>	<b>-</b>
<b>A3 Payments</b>					
RENT OF HALL	7,200	-	-	7,200	-
LIGHT AND HEAT	1,235	-	-	1,235	-
TRAVELLING EXPENSES	4,652	-	-	4,652	-
ALLOWANCES	5,600	-	-	5,600	-
DONATIONS	6,500	-	-	6,500	-
CHILDRE'S EVENT	4,215	-	-	4,215	-
THANKSGIVING	6,120	-	-	6,120	-
HONORARIUM	7,520	-	-	7,520	-
WELFARE	5,518	-	-	5,518	-
<b>Sub total</b>	<b>48,560</b>	<b>-</b>	<b>-</b>	<b>48,560</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,560</b>	<b>-</b>	<b>-</b>	<b>48,560</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>13,450</b>	<b>-</b>	<b>-</b>	<b>13,450</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>13,450</b>	<b>-</b>	<b>-</b>	<b>13,450</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BALANCE	13,450	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,450	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

ST PETERS HEALING CHURCH - LONDON

On accounts for the year ended

31 DECEMBER 2023

Charity no (if any)

1043789

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

E vinkabb

Signed:

10/10/2024

Date:

EMMANUEL VIN-KABB

Name:

ACCA

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

IER

1

October 2018

**Address:**

Unit 133, 548-550 Elder house

Elder Gate, Milton Keynes

MK9 1LR

**Section B**

**Disclosure**

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

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

**SAINT PETERS HEALING CHURCH**

England & Wales - Charity number 1043789

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

St Peters Healing Church

No (if any)  
1043789

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
TITHES	25,631	-	-	25,631	-
OFFERINGS	18,945	-	-	18,945	-
DONATIONS	5,549	-	-	5,549	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>50,125</b>	<b>-</b>	<b>-</b>	<b>50,125</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,125</b>	<b>-</b>	<b>-</b>	<b>50,125</b>	<b>-</b>
<b>A3 Payments</b>					
RENT OF HALL	7,200	-	-	7,200	-
LIGHT AND HEAT	1,235	-	-	1,235	-
TRAVELLING EXPENSES	4,652	-	-	4,652	-
ALLOWANCES	5,600	-	-	5,600	-
DONATIONS	6,500	-	-	6,500	-
CHILDRE'S EVENT	4,215	-	-	4,215	-
THANKSGIVING	6,120	-	-	6,120	-
HONORARIUM	7,520	-	-	7,520	-
WELFARE	5,518	-	-	5,518	-
<b>Sub total</b>	<b>48,560</b>	<b>-</b>	<b>-</b>	<b>48,560</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,560</b>	<b>-</b>	<b>-</b>	<b>48,560</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,565</b>	<b>-</b>	<b>-</b>	<b>1,565</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,565</b>	<b>-</b>	<b>-</b>	<b>1,565</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BALANCE	1,565	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,565	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	