

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

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| TITHES | 30,000 | - | - | 30,000 | - |
| OFFERINGS | 25,360 | - | - | 25,360 | - |
| DONATIONS | 6,650 | - | - | 6,650 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 62,010 | - | - | 62,010 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 62,010 | - | - | 62,010 | - |
| A3 Payments | | | | | |
| 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 | - |
| Sub total | 48,560 | - | - | 48,560 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 48,560 | - | - | 48,560 | - |
| Net of receipts/(payments) | 13,450 | - | - | 13,450 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 13,450 | - | - | 13,450 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | BALANCE | 13,450 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 13,450 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | 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 | |
| | | | | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

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.*

Signed:

E vinkabb

Date:

10/10/2024

Name:

EMMANUEL VIN-KABB

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

ACCA

IER

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.