

# DESTINY MINISTRIES INTERNATIONAL

England & Wales - Charity number 1047607

## Details

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**Other names** CHRIST MISSION MINISTRIES

**Status** Registered

**Legal form** Other

**Registered** 1995-06-30

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

## Contact

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**Address** 69 Tenterden Road  
London  
N17 8BW

**Phone** 07538840526

**Email** [destinycentre@aol.com](mailto:destinycentre@aol.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE TENETS OF FAITH OUTLINED IN ACCORDANCE WITH ARTICLE IV. OF THE CONSTITUTION.

**Activities:** The advancement of the Christian religion.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- France
- Germany
- Switzerland
- Trinidad And Tobago
- United States
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£49,503	£45,632	-	-
2023-12-31	£54,835	£37,518	-	-
2022-12-31	£63,153	£33,525	-	-
2021-12-31	£47,239	£32,372	-	-
2020-12-31	£42,204	£27,739	-	-

## Trustees

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Name	Role	Appointed
BENEDICT NDU SEABA		2016-01-01
BENJAMIN YEBOAH		2019-01-01
CECELIA OSEI-GYAWU		2012-11-29
NATASHA OWOH		2011-03-13
NONSO OWOH		

**DESTINY MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1047607

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# Accounts

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Charity no. 1047607

# DESTINY MINISTRIES INTERNATIONAL

## REPORT AND FINANCIAL STATEMENTS

Year ended 31st December 2024

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2024**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities.

#### **Objectives and activities for the public benefit.**

The core objects of the charity continue to be the advancement of the Christian religion in accordance with the tenets of faith set out in Article IV of the Constitution.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees benefit the public by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavour to create an environment where a person's faith can be increased and matured by access to:

- Regular biblical teaching
- Praise. Worship and Prayer meetings
- Provision of pastoral work
- Visiting and praying for the sick and infirmed

All meetings are open to the public with no admission fees.

During 2024, the church focused on reinforcing its structures to ensure strong governance, stable leadership and effective oversight. We continued to focus on

building internal capability by clarifying roles, strengthening leadership arrangements

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## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2024**

#### **Objectives and activities for the public benefit (Contd)**

and improving how we operate. This was a year of consolidation, putting the right foundations in place so that we are organised, sustainable and better able to serve our people and the wider community.

#### **Financial review**

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place during the year.

The income of the year reduced by 9% to £49,503 (2023: £54,835). This included amounts claimed under the Gift Aid system.

#### **Risk management**

The main risks faced by the trust are as follows:

##### **a. Financial**

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trustees receiving regular financial updates and the close monitoring of the bank accounts.

##### **b. Reputational**

The trustees are aware that the main reputational risks stem from adverse publicity affecting the charity and those associated with it.

Although there could be many reasons for this to occur, the trustees seek to ensure that all aspects of the charity are regularly reviewed to ensure that they are being run accurately and effectively.

Particular attention is always paid to the varied works involving the children who attend meetings and the trustees ensure that people who lead these groups have the necessary qualifications and accountability.

#### **Plans for the future**

Looking ahead, the church will build on these strong foundations by developing teams

across teaching, pastoral care and outreach. Our aim is to create clear programs and systems that support the development of our own people while also strengthening how we serve and support the wider community.

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## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2024**

#### **Reserves policy**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately two months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 31st December 2024 was £97,219 after allowing for funds tied up in fixed assets.

Two months average expenditure totals £7,600.

The current level of reserves is sufficient to meet the policy requirements.

**DESTINY MINISTRIES INTERNATIONAL**

**Report of the trustees for the year ended 31st December 2024**

**Structure, governance and management**

The trust is a registered charity, number 1047607, formed by a Constitution adopted on 14th April 1995.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

New trustees are appointed by the existing trustees.

There are regular meetings of the trustees where they agree on the future broad strategy and areas of activity.

They also review the level of reserves, risk management policies etc. The day to day leading of the charity is delegated to the senior elder.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of the plans of the charity for the future. Any training requests are quantified and arranged as necessary.

**Key management personnel remuneration.**

The trustees consider the board of trustees as comprising the key management personnel of the charity in charge of directing and controlling the charity and running and operating the charity on a day to day basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Any related party transactions are detailed in the notes.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

The amount paid to the Resident Pastor is reviewed regularly by the board of trustees.

**DESTINY MINISTRIES INTERNATIONAL**  
**Report of the trustees for the year ended 31st December 2024**

**Reference and administrative information**

Trustees

Cecilia Osei-Gyawu  
Nonso Owoh  
Pastor Benjamin Yeboah  
Natasha Owoh  
Benedict Ndu Seaba  
Nicolette Khan Yeboah

Resident Pastor/  
Senior Elder.

Pastor Benjamin Yeboah

Principal office

69 Tenterden Road  
Tottenham  
London  
N17 8BW

Independent Examiner

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Bankers

Barclays Bank Plc

**DESTINY MINISTRIES INTERNATIONAL**

**Report of the trustees for the year ended 31st December 2024**

**Trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- \* select suitable accounting policies and then apply them consistently;
- \* observe the methods and principles in the applicable Charities SORP;
- \* make judgments and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and

detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees on 22nd January 2026 and signed on their behalf by:

Natasha Owoh - Trustee

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### **Independent Examiner's Report to the Trustees of:**

#### **DESTINY MINISTRIES INTERNATIONAL**

I report on the accounts for the trust for the year ended 31st December 2024 which are set out on pages 8 to 12 .

#### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act
- \* follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- \* 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 Direction 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 explanations from you as Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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:

- (1) 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 Charities Act, and
- # to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

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

George Kitcher FCA  
 Regus, 15th Floor, Brunel House  
 Cardiff  
 CF24 0EB

Date: 2nd February 2026

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**DESTINY MINISTRIES INTERNATIONAL**  
**Statement of Financial Activities**  
**Year ending 31st December 2024**

	Note	Total Funds 2024 £	Total Funds 2023 £
<b>Income</b>	1		
Donations	3	49,503	54,835
Investment Income		0	0
<b>TOTAL INCOME</b>		<b>49,503</b>	<b>54,835</b>
<b>Expenditure</b>	1		
Expenditure on charitable activities	4	45,632	37,518
<b>TOTAL EXPENDITURE</b>		<b>45,632</b>	<b>37,518</b>
<b>Net incoming/(expenditure)</b>		<b>3,871</b>	<b>17,317</b>

Reconciliation of funds

Total funds brought forward		96,808	79,491
Total funds carried forward		100,679	96,808

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**DESTINY MINISTRIES INTERNATIONAL**  
**Balance Sheet as at 31st December 2024**

	Note	Total Funds £	Prior Year £
Fixed Assets			
Tangible assets	5	3,460	3,667
Current assets:			
Debtors	6	9,106	4,593
Cash at bank and in hand		89,078	90,511
Total current assets		98,184	95,104
Liabilities:			
Creditors falling due within one year	7	-965	-1,963
Net Current assets		97,219	93,141
Net assets		100,679	96,808

The funds of the charity:

Unrestricted income funds	1	100,679	96,808
Total charity funds		100,679	96,808

The notes at pages 10 - 12 form part of these accounts

Approved by the trustees on 22nd January 2026 and signed on their behalf by:

Natasha Owoh - Trustee

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## **DESTINY MINISTRIES INTERNATIONAL**

### **Notes to the accounts**

#### **1. Accounting Policies**

##### **(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

##### **(b) Funds structure**

All of the charity's funds are unrestricted and the trustees are free to use these funds for any purpose in furtherance of the charitable objects.

##### **(c) Income recognition**

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

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**DESTINY MINISTRIES INTERNATIONAL**

**Notes to the accounts**

(f) Tangible fixed assets and depreciation

All assets costing more than £750 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at the rate of 25% pa on a reducing value basis for the equipment.

**2. Related party transactions and trustees' expenses and remuneration**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil ( 2023: £nil )

Pastor Yeboah is employed by the charity on a self employed basis and received £16,964 (2023 = £15,553) as the Resident Pastor of the charity.

<b>3. Donations</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Donations	39,932	44,424
HMRC - Gift Aid	9,571	10,411
	49,503	54,835

#### 4. Expenditure on charitable activities

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Pastoral Allowance	16,964	15,553
Donations, Visiting Speakers	12,947	8,965
Meeting and Project Room Rent	4,656	2,070
Bank Charges	19	0
Administration	318	301
Activities and Refreshments	390	771
Professional Fees	1,430	3,025
Depreciation	1,156	1,225
Travel and Meeting expenses	549	1,973
GCT Expenditure	4,884	3,349
Loss on Equipment scrapped	0	286
Insurance	144	0
Storage and Moving Costs	783	0
Equipment Replaced	1,128	0
Training	264	0
	<b>45,632</b>	<b>37,518</b>

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#### DESTINY MINISTRIES INTERNATIONAL

#### Notes to the accounts

#### 5. Tangible fixed assets

	<b>Equipment</b>
	<b>£</b>
Cost	
At 01.01.2024	10,713
Additions	949
Disposals	0
At 31.12.2024	11,662
Depreciation	
At 01.01.2024	7,046
Charge for the year	1,156
Eliminated on disposals	0
At 31.12.2024	8,202

Net book value	
At 31st December 2024	3,460
At 31st December 2023	3,667

<b>6. Current assets</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
HMRC - Gift Aid	9,106	4,593
Balance at Bank	89,078	90,511
	<b>98,184</b>	<b>95,104</b>

All debtors and bank balances related to unrestricted funds in both 2023 and 2024

<b>7. Analysis of current liabilities</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Creditors under 1 year	-965	-1,963

All creditors in 2023 and 2024 relate to unrestricted funds.

**DESTINY MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1047607

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# Accounts

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Charity no. 1047607

# DESTINY MINISTRIES INTERNATIONAL

## REPORT AND FINANCIAL STATEMENTS

Year ended 31st December 2023

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2023**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities.

#### **Objectives and activities for the public benefit.**

The core objects of the charity continue to be the advancement of the Christian religion in accordance with the tenets of faith set out in Article IV of the Constitution.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees benefit the public by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavour to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching  
Praise. Worship and Prayer meetings  
Provision of pastoral work  
Visiting and praying for the sick and infirmed

All meetings are open to the public with no admission fees.

During the year, we made several important strides in strengthening the ministry's governance, structure and community engagement.

We updated our Governing Document as the previous version was outdated and no

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2023**

#### **Objectives and activities for the public benefit (Contd)**

longer reflective of our current operations. This ensures our governance framework is aligned with our vision and supports the ministry's continued growth.

We also completed a realignment of our team leads which has improved coordination and clarified responsibilities.

Another significant achievement was the finalisation of our Community Welcome Brochure. This resource is designed to help newcomers understand who we are, what we do and how they can get involved, supporting smoother integration into the community. In addition, we activated community social groups for men, women and youth. These gatherings are helping to strengthen relationship-building and fellowship across the ministry.

Several DTC members also joined the community outreach teams with the aim to serve and support those in need.

Finally, we launched the DTC website, providing a central platform for communication, information and ministry visibility.

#### **Financial review**

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place during the year.

The income of the year reduced by 13% to £54,835 (2022: £63,153). This included amounts claimed under the Gift Aid system.

#### **Risk management**

The main risks faced by the trust are as follows:

##### **a. Financial**

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trustees receiving regular financial updates and the close monitoring of the bank accounts.

##### **b. Reputational**

The trustees are aware that the main reputational risks stem from adverse publicity affecting the charity and those associated with it.

Although there could be many reasons for this to occur, the trustees seek to ensure that all aspects of the charity are regularly reviewed to ensure that they are being run accurately and effectively.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2023**

#### **b. Reputational (Contd)**

Particular attention is always paid to the varied works involving the children who attend meetings and the trustees ensure that people who lead these groups have the necessary qualifications and accountability.

#### **Reserves policy**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately two months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 31st December 2023 was £93,141 after allowing for funds tied up in fixed assets.

Two months average expenditure totals £6,050.

The current level of reserves is sufficient to meet the policy requirements.

#### **Plans for the future**

Looking ahead, we plan to continue strengthening governance, outreach and support structures.

We are exploring the expansion of the Trustee team to include individuals from outside our immediate community. This will diversify expertise, broaden perspective and enhance accountability as the ministry grows.

We also intend to develop a crisis fund to provide practical support for individuals and families facing urgent or unexpected hardship.

Further development of the DTC website is planned, including expanded content and improved accessibility, ensuring it becomes a central hub for resources and engagement.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2023**

#### **Structure, governance and management**

The trust is a registered charity, number 1047607, formed by a Constitution adopted on 14th April 1995.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

New trustees are appointed by the existing trustees.

There are regular meetings of the trustees where they agree on the future broad strategy and areas of activity.

They also review the level of reserves, risk management policies etc. The day to day leading of the charity is delegated to the senior elder.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of the plans of the charity for the future. Any training requests are quantified and arranged as necessary.

#### **Key management personnel remuneration.**

The trustees consider the board of trustees as comprising the key management personnel of the charity in charge of directing and controlling the charity and running and operating the charity on a day to day basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Any related party transactions are detailed in the notes.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

The amount paid to the Resident Pastor is reviewed regularly by the board of trustees.

**DESTINY MINISTRIES INTERNATIONAL**

**Report of the trustees for the year ended 31st December 2023**

**Reference and administrative information**

Trustees

Cecilia Osei-Gyawu  
Nonso Owoh  
Pastor Benjamin Yeboah  
Natasha Owoh  
Benedict Ndu Seaba  
Nicolette Khan Yeboah (Appointed December 2023)

Resident Pastor/  
Senior Elder.

Pastor Benjamin Yeboah

Principal office

69 Tenterden Road  
Tottenham  
London  
N17 8BW

Independent Examiner

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Bankers

Barclays Bank Plc  
Kingsland Branch

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2023**

#### **Trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- \* select suitable accounting policies and then apply them consistently;
- \* observe the methods and principles in the applicable Charities SORP;
- \* make judgments and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees on 7th December 2025 and signed on their behalf by:

Natasha Owoh - Trustee

**Independent Examiner's Report to the Trustees of:**

**DESTINY MINISTRIES INTERNATIONAL**

I report on the accounts for the trust for the year ended 31st December 2023 which are set out on pages 8 to 12 .

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act
- \* follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- \* 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 Direction 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 explanations from you as Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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:

(1) 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 Charities Act, and
- # to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

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

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Date: 15.12.2025

**DESTINY MINISTRIES INTERNATIONAL**  
**Statement of Financial Activities**  
**Year ending 31st December 2023**

	<b>Note</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Income</b>	1		
Donations	3	54,835	63,153
Investment Income		0	0
<b>TOTAL INCOME</b>		<b>54,835</b>	<b>63,153</b>
<b>Expenditure</b>	1		
Expenditure on charitable activities	4	37,518	33,525
<b>TOTAL EXPENDITURE</b>		<b>37,518</b>	<b>33,525</b>
Net incoming/(expenditure)		17,317	29,628
Reconciliation of funds			
Total funds brought forward		79,491	49,863
Total funds carried forward		96,808	79,491

**DESTINY MINISTRIES INTERNATIONAL**  
**Balance Sheet as at 31st December 2023**

	<b>Note</b>	<b>Total Funds £</b>	<b>Prior Year £</b>
Fixed Assets			
Tangible assets	5	3,667	5,178
Current assets:			
Debtors	6	4,593	15,343
Cash at bank and in hand		90,511	60,915
Total current assets		95,104	76,258
Liabilities:			
Creditors falling due within one year	7	-1,963	-1,945
Net Current assets		93,141	74,313
Net assets		96,808	79,491
The funds of the charity:			
Unrestricted income funds	1	96,808	79,491
Total charity funds		96,808	79,491

The notes at pages 10 - 12 form part of these accounts

Approved by the trustees on 7th December 2025 and signed on their behalf by:

Natasha Owoh - Trustee

## **DESTINY MINISTRIES INTERNATIONAL**

### **Notes to the accounts**

#### **1. Accounting Policies**

##### **(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

##### **(b) Funds structure**

All of the charity's funds are unrestricted and the trustees are free to use these funds for any purpose in furtherance of the charitable objects.

##### **(c) Income recognition**

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

##### **(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

##### **(e) Irrecoverable VAT**

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

## DESTINY MINISTRIES INTERNATIONAL

### Notes to the accounts

#### (f) Tangible fixed assets and depreciation

All assets costing more than £750 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at the rate of 25% pa on a reducing value basis for the equipment.

#### 2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil ( 2022: £nil )

Pastor Yeboah is employed by the charity on a self employed basis and received £15,553 (2022 = £13,836) as the Resident Pastor of the charity.

Mr Nonso Owoh, a trustee, received a gift of £nil (2022 = £900) during the year. This amount has been included in the Donations figure.

<b>3. Donations</b>	2023	2022
	£	£
Donations	44,424	45,984
HMRC - Gift Aid	10,411	17,169
	54,835	63,153

#### 4. Expenditure on charitable activities

	2023	2022
	£	£
Pastoral allowance	15,553	13,836
Donations, Visiting Speakers	8,965	10,125
Meeting and Project Room Rent	2,070	0
Bank Charges	0	19
Administration	301	54
Activities and Refreshments	771	394
Professional Fees	3,025	1,975
Depreciation	1,225	1,722
Travel and Meeting expenses	1,973	1,122
GCT Expenditure	3,349	4,278
Loss on Equipment scrapped	286	0
	37,518	33,525

**DESTINY MINISTRIES INTERNATIONAL**  
**Notes to the accounts**

**5. Tangible fixed assets**

	Equipment £
Cost	
At 01.01.2023	19,975
Additions	0
Disposals	-9,262
At 31.12.2023	10,713
Depreciation	
At 01.01.2023	14,797
Charge for the year	1,225
Eliminated on disposals	-8,976
At 31.12.2023	7,046
Net book value	
At 31st December 2023	3,667
At 31st December 2022	5,178

**6. Current assets**

	2023 £	2022 £
HMRC - Gift Aid	4,593	15,343
Balance at Bank	90,511	60,915
	95,104	76,258

All debtors and bank balances related to unrestricted funds in both 2022 and 2023

**7. Analysis of current liabilities**

	2023 £	2022 £
Creditors under 1 year	-1,963	-1,945

All creditors in 2022 and 2023 relate to unrestricted funds.

**DESTINY MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1047607

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# Accounts

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Charity no. 1047607

# DESTINY MINISTRIES INTERNATIONAL

## REPORT AND FINANCIAL STATEMENTS

Year ended 31st December 2022

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2022**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities.

#### **Objectives and activities for the public benefit.**

The core objects of the charity continue to be the advancement of the Christian religion in accordance with the tenets of faith set out in Article IV of the Constitution.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees benefit the public by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavour to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching  
Praise. Worship and Prayer meetings  
Provision of pastoral work  
Visiting and praying for the sick and infirmed

All meetings are open to the public with no admission fees.

2022 has been a year of consolidation, embedding routines and ensuring the stability of our community. Due to our focus, there has not been a significant interaction with the local community.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2022**

#### **Objectives and activities for the public benefit (Contd)**

The parent's forum has been successful and has created an environment for members to share and empower each other. As we had hoped, the forum has provided a context within which we are able to upskill and resource all parents in order to create greater equalisation.

The community has also begun to resource other churches. We now have a Senior Elder from Germany and his wife joining our people groups once a month.

#### **Financial review**

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place during the year.

The income of the year increased by 34% to £63,153 (2021: £47,239). This was partly due to the claiming of Gift Aid on previously received donations.

#### **Risk management**

The main risks faced by the trust are as follows:

##### **a. Financial**

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trustees receiving regular financial updates and the close monitoring of the bank accounts.

##### **b. Reputational**

The trustees are aware that the main reputational risks stem from adverse publicity affecting the charity and those associated with it.

Although there could be many reasons for this to occur, the trustees seek to ensure that all aspects of the charity are regularly reviewed to ensure that they are being run accurately and effectively.

Particular attention is always paid to the varied works involving the children who attend meetings and the trustees ensure that people who lead these groups have the necessary qualifications and accountability.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2022**

#### **Reserves policy**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately two months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 31st December 2022 was £74,313 after allowing for funds tied up in fixed assets.

Two months average expenditure totals £5,300.

The current level of reserves is sufficient to meet the policy requirements.

#### **Plans for the future**

The following will be a key priority for the upcoming year:

- \* A men and women's health seminar - primarily focusing on brain health and the menopause.
- \* the delivery of a "Wisdom" teaching series for the men.
- \* A baptism for the community's young people.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2022**

#### **Structure, governance and management**

The trust is a registered charity, number 1047607, formed by a Constitution adopted on 14th April 1995.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

New trustees are appointed by the existing trustees.

There are regular meetings of the trustees where they agree on the future broad strategy and areas of activity.

They also review the level of reserves, risk management policies etc. The day to day leading of the charity is delegated to the senior elder.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of the plans of the charity for the future. Any training requests are quantified and arranged as necessary.

#### **Key management personnel remuneration.**

The trustees consider the board of trustees as comprising the key management personnel of the charity in charge of directing and controlling the charity and running and operating the charity on a day to day basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Any related party transactions are detailed in the notes.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

The amount paid to the Resident Pastor is reviewed regularly by the board of trustees.

**DESTINY MINISTRIES INTERNATIONAL**

**Report of the trustees for the year ended 31st December 2022**

**Reference and administrative information**

Trustees

Cecilia Osei-Gyawu  
Nonso Owoh  
Pastor Benjamin Yeboah  
Natasha Owoh  
Benedict Ndu Seaba

Resident Pastor/  
Senior Elder.

Pastor Benjamin Yeboah

Principal office

69 Tenterden Road  
Tottenham  
London  
N17 8BW

Independent Examiner

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Bankers

Barclays Bank Plc  
Kingsland Branch

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2022**

#### **Trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- \* select suitable accounting policies and then apply them consistently;
- \* observe the methods and principles in the applicable Charities SORP;
- \* make judgments and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees on 18th September 2023 and signed on their behalf by:

Natasha Owoh - Trustee

**Independent Examiner's Report to the Trustees of:**

**DESTINY MINISTRIES INTERNATIONAL**

I report on the accounts for the trust for the year ended 31st December 2022 which are set out on pages 8 to 12 .

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act
- \* follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- \* 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 Direction 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 explanations from you as Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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:

(1) 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 Charities Act, and
- # to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

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

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Date: 30th September 2023

**DESTINY MINISTRIES INTERNATIONAL**  
**Statement of Financial Activities**  
**Year ending 31st December 2022**

	<b>Note</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Income</b>	1		
Donations	3	63,153	47,239
Investment Income		0	0
<b>TOTAL INCOME</b>		<b>63,153</b>	<b>47,239</b>
<b>Expenditure</b>	1		
Expenditure on charitable activities	4	33,525	32,372
<b>TOTAL EXPENDITURE</b>		<b>33,525</b>	<b>32,372</b>
Net incoming/(expenditure)		29,628	14,867
Reconciliation of funds			
Total funds brought forward		49,863	34,996
Total funds carried forward		79,491	49,863

**DESTINY MINISTRIES INTERNATIONAL**  
**Balance Sheet as at 31st December 2022**

	<b>Note</b>	<b>Total Funds £</b>	<b>Prior Year £</b>
Fixed Assets			
Tangible assets	5	5,178	6,150
Current assets:			
Debtors	6	15,343	6,000
Cash at bank and in hand		60,915	38,908
Total current assets		76,258	44,908
Liabilities:			
Creditors falling due within one year	7	-1,945	-1,195
Net Current assets		74,313	43,713
Net assets		79,491	49,863
The funds of the charity:			
Unrestricted income funds	1	79,491	49,863
Total charity funds		79,491	49,863

The notes at pages 10 - 12 form part of these accounts

Approved by the trustees on 18th September 2023 and signed on their behalf by:

Natasha Owoh - Trustee

## **DESTINY MINISTRIES INTERNATIONAL**

### **Notes to the accounts**

#### **1. Accounting Policies**

##### **(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

##### **(b) Funds structure**

All of the charity's funds are unrestricted and the trustees are free to use these funds for any purpose in furtherance of the charitable objects.

##### **(c) Income recognition**

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

##### **(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

##### **(e) Irrecoverable VAT**

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

## DESTINY MINISTRIES INTERNATIONAL

### Notes to the accounts

#### (f) Tangible fixed assets and depreciation

All assets costing more than £750 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at the rate of 25% pa on a reducing value basis for the equipment.

#### 2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil ( 2021: £nil )

Pastor Yeboah is employed by the charity on a self employed basis and received £13,836 (2021 = £13,912) as the Resident Pastor of the charity.

Mr Nonso Owoh, a trustee, received a gift of £900 (2021 = £3,000) during the year. This amount has been included in the Donations figure.

<b>3. Donations</b>	2022	2021
	£	£
Donations	45,984	41,134
HMRC - Gift Aid	17,169	6,105
	63,153	47,239

#### 4. Expenditure on charitable activities

	2022	2021
	£	£
Pastoral allowance	13,836	13,912
Donations, Visiting Speakers	10,125	12,383
Meeting and Project Room Rent	0	0
Bank Charges	19	25
Administration	54	678
Activities and Refreshments	394	0
Professional Fees	1,975	1,195
Depreciation	1,722	2,055
Travel and Meeting expenses	1,122	0
GCT Expenditure	4,278	2,124
	33,525	32,372

**DESTINY MINISTRIES INTERNATIONAL**  
**Notes to the accounts**

**5. Tangible fixed assets**

	Equipment £
Cost	
At 01.01.2022	19,225
Additions	750
At 31.12.2022	19,975
Depreciation	
At 01.01.2022	13,075
Charge for the year	1,722
At 31.12.2022	14,797
Net book value	
At 31st December 2022	5,178
At 31st December 2021	6,150

<b>6. Current assets</b>	2022 £	2021 £
HMRC - Gift Aid	15,343	6,000
Balance at Bank	60,915	38,908
	76,258	44,908

All debtors and bank balances related to unrestricted funds in both 2021 and 2022

**7. Analysis of current liabilities**

	2022 £	2021 £
Creditors under 1 year	-1,945	-1,195

All creditors in 2021 and 2022 relate to unrestricted funds.

**DESTINY MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1047607

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# Accounts

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Charity no. 1047607

# DESTINY MINISTRIES INTERNATIONAL

## REPORT AND FINANCIAL STATEMENTS

Year ended 31st December 2021

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2021**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities.

#### **Objectives and activities for the public benefit.**

The core objects of the charity continue to be the advancement of the Christian religion in accordance with the tenets of faith set out in Article IV of the Constitution.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees benefit the public by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavour to create an environment where a person's faith can be increased and matured by access to:

- Regular biblical teaching
- Praise. Worship and Prayer meetings
- Provision of pastoral work
- Visiting and praying for the sick and infirmed

All meetings are open to the public with no admission fees.

The focus of 2021 was the continued stability of the community and the reintegration of the members into a post Covid world. We recognised that adjusting to the "new normal" may have been challenging for some people, so supported them by facilitating socials and encouraging groups of people to get together in ways that felt comfortable.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2021**

#### **Objectives and activities for the public benefit (Contd)**

We were encouraged to see the unprecedented levels of personal development that took place during the Covid period.

After successfully onboarding the entire community, including our eldest member who is 80, to an online platform as well as hosting virtual socials and various support groups, we have now successfully moved to a full hybrid model which has allowed membership to include those based in Bristol and Dubai.

We have now established a parents forum to create an environment for members to share and empower each other. It also provides a context within which we upskill and resource all parents in order to create greater equalisation.

#### **Financial review**

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place during the year.

The income of the year increased by 12% to £47,239 (2020: £42,204). This includes amounts received under the Gift Aid system.

#### **Risk management**

The main risks faced by the trust are as follows:

##### **a. Financial**

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trustees receiving regular financial updates and the close monitoring of the bank accounts.

##### **b. Reputational**

The trustees are aware that the main reputational risks stem from adverse publicity affecting the charity and those associated with it.

Although there could be many reasons for this to occur, the trustees seek to ensure that all aspects of the charity are regularly reviewed to ensure that they are being run accurately and effectively.

Particular attention is always paid to the varied works involving the children who attend meetings and the trustees ensure that people who lead these groups have the necessary qualifications and accountability.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2021**

#### **Reserves policy**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately two months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 31st December 2021 was £43,713 after allowing for funds tied up in fixed assets.

Two months average expenditure totals £5,000.

The current level of reserves is sufficient to meet the policy requirements.

#### **Plans for the future**

In reviewing the organisational structure across 2020 and 2021, it was recognised that our systems and structures need to be able to scale at pace to accommodate potential increase in the membership. We also needed to ensure that we could continue to meet the needs of DTC in a hybrid world.

We agreed to continue to focus on the following:

- \* the community's tech infrastructure (see detailed plan).
- \* Identifying a minimum tech requirement for the leadership and ensuring that all the members of the leadership are resourced to achieve the minimum standard.
- \* The community's onboarding process.
- \* Identifying and activating a new level of "coordinators" as part of the community's succession planning.
- \* Organise socials.
- \* Ensuring that the entire membership body is given the appropriate training and support to function, engage and exist in an increasingly digital age.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2021**

#### **Structure, governance and management**

The trust is a registered charity, number 1047607, formed by a Constitution adopted on 14th April 1995.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

New trustees are appointed by the existing trustees.

There are regular meetings of the trustees where they agree on the future broad strategy and areas of activity.

They also review the level of reserves, risk management policies etc. The day to day leading of the charity is delegated to the senior elders.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of the plans of the charity for the future. Any training requests are quantified and arranged as necessary.

#### **Key management personnel remuneration.**

The trustees consider the board of trustees as comprising the key management personnel of the charity in charge of directing and controlling the charity and running and operating the charity on a day to day basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Any related party transactions are detailed in the notes.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

The amount paid to the Resident Pastor is reviewed regularly by the board of trustees.

**DESTINY MINISTRIES INTERNATIONAL**  
**Report of the trustees for the year ended 31st December 2021**

**Reference and administrative information**

Trustees

Cecilia Osei-Gyawu  
Nonso Owoh  
Pastor Benjamin Yeboah  
Natasha Owoh  
Benedict Ndu Seaba

Resident Pastor

Pastor Benjamin Yeboah

Principal office

69 Tenterden Road  
Tottenham  
London  
N17 8BW

Independent Examiner

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Bankers

Barclays Bank Plc  
Kingsland Branch

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2021**

#### **Trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- \* select suitable accounting policies and then apply them consistently;
- \* observe the methods and principles in the applicable Charities SORP;
- \* make judgments and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees on 19th January 2023 and signed on their behalf by:

Natasha Owoh - Trustee

## **Independent Examiner's Report to the Trustees of:**

### **DESTINY MINISTRIES INTERNATIONAL**

I report on the accounts for the trust for the year ended 31st December 2021 which are set out on pages 8 to 12 .

#### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act
- \* follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- \* 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 Direction 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 explanations from you as Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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:

(1) 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 Charities Act, and
- # to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

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

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Date: 24th January 2023

**DESTINY MINISTRIES INTERNATIONAL**  
**Statement of Financial Activities**  
**Year ending 31st December 2021**

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>Income</b>	1		
Donations	3	47,239	42,204
Investment Income		0	0
<b>TOTAL INCOME</b>		47,239	42,204
<b>Expenditure</b>	1		
Expenditure on charitable activities	4	32,372	27,739
<b>TOTAL EXPENDITURE</b>		32,372	27,739
Net incoming/(expenditure)		14,867	14,465
Reconciliation of funds			
Total funds brought forward		34,996	20,531
Total funds carried forward		49,863	34,996

**DESTINY MINISTRIES INTERNATIONAL**  
**Balance Sheet as at 31st December 2021**

	Note	Total Funds £	Prior Year £
Fixed Assets			
Tangible assets	5	6,150	3,656
Current assets:			
Debtors	6	6,000	6,336
Cash at bank and in hand		38,908	26,054
Total current assets		44,908	32,390
Liabilities:			
Creditors falling due within one year	7	-1,195	-1,050
Net Current assets		43,713	31,340
Net assets		49,863	34,996
The funds of the charity:			
Unrestricted income funds	1	49,863	34,996
Total charity funds		49,863	34,996

The notes at pages 10 - 12 form part of these accounts

Approved by the trustees on 19th January 2023 and signed on their behalf by:

Natasha Owoh - Trustee

## **DESTINY MINISTRIES INTERNATIONAL**

### **Notes to the accounts**

#### **1. Accounting Policies**

##### **(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

##### **(b) Funds structure**

All of the charity's funds are unrestricted and the trustees are free to use these funds for any purpose in furtherance of the charitable objects.

##### **(c) Income recognition**

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

##### **(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

##### **(e) Irrecoverable VAT**

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

## DESTINY MINISTRIES INTERNATIONAL

### Notes to the accounts

#### (f) Tangible fixed assets and depreciation

All assets costing more than £750 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at the rate of 25% pa on a reducing value basis for the equipment.

#### 2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil ( 2020: £nil )

Pastor Yeboah is employed by the charity on a self employed basis and received £13,912 (2020 = £13,550) as the Resident Pastor of the charity.

Mr Nonso Owoh, a trustee, received a gift of £3,000 (2020 = £nil) during the year. This amount has been included in the Donations figure.

<b>3. Donations</b>	2021	2020
	£	£
Donations	41,134	35,802
HMRC - Gift Aid	6,105	6,402
	47,239	42,204

#### 4. Expenditure on charitable activities

	2021	2020
	£	£
Pastoral allowance	13,912	13,550
Donations, Visiting Speakers	12,383	8,995
Meeting and Project Room Rent	0	1,340
Bank Charges	25	15
Administration	678	27
Activities and Refreshments	0	483
Professional Fees	1,195	980
Depreciation	2,055	1,221
Travel and Meeting expenses	0	0
GCT Expenditure	2,124	1,128
	32,372	27,739

**DESTINY MINISTRIES INTERNATIONAL**  
**Notes to the accounts**

**5. Tangible fixed assets**

	Equipment £
Cost	
At 01.01.2021	14,676
Additions	4,549
At 31.12.2021	19,225
Depreciation	
At 01.01.2021	11,020
Charge for the year	2,055
At 31.12.2021	13,075
Net book value	
At 31st December 2021	6,150
At 31st December 2020	3,656

**6. Current assets**

	2021 £	2020 £
HMRC - Gift Aid	6,000	6,336
Balance at Bank	38,908	26,054
	44,908	32,390

All debtors and bank balances related to unrestricted funds in both 2020 and 2021

**7. Analysis of current liabilities**

	2021 £	2020 £
Creditors under 1 year	-1,195	-1,050

All creditors in 2020 and 2021 relate to unrestricted funds.

**DESTINY MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1047607

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# Accounts

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Charity no. 1047607

# DESTINY MINISTRIES INTERNATIONAL

## REPORT AND FINANCIAL STATEMENTS

Year ended 31st December 2020

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2020**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities.

#### **Objectives and activities for the public benefit.**

The core objects of the charity continue to be the advancement of the Christian religion in accordance with the tenets of faith set out in Article IV of the Constitution.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees benefit the public by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavour to create an environment where a person's faith can be increased and matured by access to:

- Regular biblical teaching
- Praise. Worship and Prayer meetings
- Provision of pastoral work
- Visiting and praying for the sick and infirmed

All meetings are open to the public with no admission fees.

The focus of 2020 was on stabilising the community during a period of global turbulence. We wanted to ensure that whilst we could not meet in person, that the

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2020**

#### **Objectives and activities for the public benefit (Contd)**

community remained well connected and that no-one was isolated or alone. The members of DTC were encouraged to use the unprecedented times to build deeper relationships as families and focus on personal development.

We were able to successfully onboard the entire community, including our eldest member who is 80, to an online platform as well as hosting virtual socials and various support groups.

#### **Financial review**

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place during the year.

The income of the year increased by 2% to £42,204 (2019: £41,420). This includes amounts received under the Gift Aid system.

#### **Risk management**

The main risks faced by the trust are as follows:

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trustees receiving regular financial updates and the close monitoring of the bank accounts.

b. Reputational

The trustees are aware that the main reputational risks stem from adverse publicity affecting the charity and those associated with it.

Although there could be many reasons for this to occur, the trustees seek to ensure that all aspects of the charity are regularly reviewed to ensure that they are being run accurately and effectively.

Particular attention is always paid to the varied works involving the children who attend meetings and the trustees ensure that people who lead these groups have the necessary qualifications and accountability.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2020**

#### **Reserves policy**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately two months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 31st December 2020 was £31,340 after allowing for funds tied up in fixed assets.

Two months average expenditure totals £4,500

The current level of reserves is sufficient to meet the policy requirements.

#### **Plans for the future**

In reviewing the organisational structures, it was recognised that our systems and structures need to be able to scale at pace to accommodate potential increases in membership. We also needed to ensure that we could continue to meet the needs of DTC if we were to remain online.

We agreed to focus on the following:

- \* The community's tech infrastructure.
- \* Identifying the minimum tech requirement for the leadership and ensuring that all members of the leadership are resourced to achieve the minimum standard.
- \* The community's onboarding process.
- \* Identifying and activating a new level of "coordinators" as part of the community's succession planning.
- \* Organise a couples social.
- \* Establish a parents' forum that will create an environment for members to share and empower each other. It will also provide a context within which we can upskill and resource all parents in order to create greater equalisation. This is particularly important due to the demographic of our families as almost 50% of them are single partners. The first session will be used by Pastor Ben to set the context. It was also agreed that Social Media training will be delivered within this forum.
- \* Ensuring that the entire membership body is given the appropriate training and support to function, engage and exist in the increasingly digital age.

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2020**

#### **Plans for the future (Contd)**

- \* Develop a response to the unwinding of the lockdown. What does the new DTC sphere look like? Will we return to the building - if so, how often and for what meetings?

#### **Structure, governance and management**

The trust is a registered charity, number 1047607, formed by a Constitution adopted on 14th April 1995.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

New trustees are appointed by the existing trustees.

There are regular meetings of the trustees where they agree on the future broad strategy and areas of activity.

They also review the level of reserves, risk management policies etc. The day to day leading of the charity is delegated to the senior elders.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of the plans of the charity for the future. Any training requests are quantified and arranged as necessary.

#### **Key management personnel remuneration.**

The trustees consider the board of trustees as comprising the key management personnel of the charity in charge of directing and controlling the charity and running and operating the charity on a day to day basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Any related party transactions are detailed in the notes.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

The amount paid to the Resident Pastor is reviewed regularly by the board of trustees.

**DESTINY MINISTRIES INTERNATIONAL**  
**Report of the trustees for the year ended 31st December 2020**

**Reference and administrative information**

Trustees

Cecilia Osei-Gyawu  
Nonso Owoh  
Pastor Benjamin Yeboah  
Natasha Owoh  
Benedict Ndu Seaba

Resident Pastor

Pastor Benjamin Yeboah

Principal office

69 Tenterden Road  
Tottenham  
London  
N17 8BW

Independent Examiner

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Bankers

Barclays Bank Plc  
Kingsland Branch

## **DESTINY MINISTRIES INTERNATIONAL**

### **Report of the trustees for the year ended 31st December 2020**

#### **Trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- \* select suitable accounting policies and then apply them consistently;
- \* observe the methods and principles in the applicable Charities SORP;
- \* make judgments and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees on  
16th November 2021

Signed on their behalf by:  
N Owoh - trustee

## **Independent Examiner's Report to the Trustees of:**

### **DESTINY MINISTRIES INTERNATIONAL**

I report on the accounts for the trust for the year ended 31st December 2020 which are set out on pages 8 to 12 .

#### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act
- \* follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- \* 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 Direction 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 explanations from you as Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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:

(1) 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 Charities Act, and
- # to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

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

George Kitcher FCA  
Regus, 15th Floor, Brunel House  
Cardiff  
CF24 0EB

Date: 17th November 2021

**DESTINY MINISTRIES INTERNATIONAL**  
**Statement of Financial Activities**  
**Year ending 31st December 2020**

	Note	Total Funds 2020 £	Total Funds 2019 £
<b>Income</b>	1		
Donations	3	42,204	41,420
Investment Income		0	0
<b>TOTAL INCOME</b>		42,204	41,420
<b>Expenditure</b>	1		
Expenditure on charitable activities	4	27,739	41,497
<b>TOTAL EXPENDITURE</b>		27,739	41,497
Net incoming/(expenditure)		14,465	-77
Reconciliation of funds			
Total funds brought forward		20,531	20,608
Total funds carried forward		34,996	20,531

**DESTINY MINISTRIES INTERNATIONAL**  
**Balance Sheet as at 31st December 2020**

	Note	Total Funds £	Prior Year £
Fixed Assets			
Tangible assets	5	3,656	2,578
Current assets:			
Debtors	6	6,336	7,558
Cash at bank and in hand		26,054	14,120
Total current assets		32,390	21,678
Liabilities:			
Creditors falling due within one year	7	-1,050	-3,725
Net Current assets		31,340	17,953
Net assets		34,996	20,531
The funds of the charity:			
Unrestricted income funds	1	34,996	20,531
Total charity funds		34,996	20,531

The notes at pages 10 - 12 form part of these accounts

Approved by the trustees on  
16th November 2021

Signed on their behalf by:  
N Owoh - Trustee

## **DESTINY MINISTRIES INTERNATIONAL**

### **Notes to the accounts**

#### **1. Accounting Policies**

##### **(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

##### **(b) Funds structure**

All of the charity's funds are unrestricted and the trustees are free to use these funds for any purpose in furtherance of the charitable objects.

##### **(c) Income recognition**

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

##### **(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

##### **(e) Irrecoverable VAT**

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

## DESTINY MINISTRIES INTERNATIONAL

### Notes to the accounts

#### (f) Tangible fixed assets and depreciation

All assets costing more than £750 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at the rate of 25% pa on a reducing value basis for the equipment.

#### 2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil ( 2019: £nil )

Pastor Yeboah is employed by the charity on a self employed basis and received £13,550 (2019 = £12,870) as the Resident Pastor of the charity.

#### 3. Donations

	2020	2019
	£	£
Donations	35,802	33,861
HMRC - Gift Aid	6,402	7,559
	42,204	41,420

#### 4. Expenditure on charitable activities

	2020	2019
	£	£
Pastoral allowance	13,550	12,870
Donations, Visiting Speakers	8,995	9,000
Meeting and Project Room Rent	1,340	10,400
Bank Charges	15	0
Administration	27	127
Activities and Refreshments	483	645
Professional Fees	980	1,145
Depreciation	1,221	864
Travel and Meeting expenses	0	2,826
GCT Expenditure	1,128	2,049
Conference Expenses	0	1,571
	27,739	41,497

**DESTINY MINISTRIES INTERNATIONAL**  
**Notes to the accounts**

**5. Tangible fixed assets**

	Equipment £
Cost	
At 01.01.2020	12,377
Additions	2,299
At 31.12.2020	14,676
Depreciation	
At 01.01.2020	9,799
Charge for the year	1,221
At 31.12.2020	11,020
Net book value	
At 31st December 2020	3,656
At 31st December 2019	2,578

<b>6. Current assets</b>	2020 £	2019 £
HMRC - Gift Aid	6,336	7,558
Balance at Bank	26,054	14,120
	32,390	21,678

All debtors and bank balances related to unrestricted funds in both 2019 and 2020

**7. Analysis of current liabilities**

	2020 £	2019 £
Creditors under 1 year	1,050	3,725

All creditors in 2019 and 2020 relate to unrestricted funds.