

Awaken House of Prayer

England & Wales · Charity number 1050499

Details

Other names	HILLS COMMUNITY CHURCH ABERBARGOED, RUHAMAH PENTECOSTAL CHURCH
Status	Registered
Legal form	Other
Registered	1995-11-09
Register	View on the Charity Commission register

Contact

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Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD

Activities: To provide a Christian witness to the community and surrounding area. To provide a place of worship, fellowship and teaching the Christian faith. to support directly and indirectly the proclamation of the good news at home and abroad. The charity is organised as an independent association, but it is a member of 'Assemblies of God incorporated. activities include the provision of regular service

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** MID GLAMORGAN
- Bridgend
- Caerphilly
- Cardiff
- Merthyr Tydfil
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£17,719	£17,658	-	-
2023-12-31	£20,954	£41,999	-	-
2022-12-31	£27,248	£6,181	-	-
2021-12-31	£14,278	£14,043	-	-
2020-12-31	£10,152	£12,779	-	-

Trustees

Name	Role	Appointed
Angela Adams		2018-04-10
Hannah Louise Price		2021-12-19
Keiron John Oliver		2021-12-19
Maria Brown		2021-12-19

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Accounts

Date: 26/03/2023
Time: 14:22:50

Awaken House of Prayer
Profit and Loss

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From: Month 1, January 2022
To: Month 12, December 2022

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Donations	27,247.25	27,247.25	
Other Income	0.77	0.77	
	27,248.02		27,248.02
Purchases			
Cost of Charitable Activities	971.91	971.91	
	971.91		971.91
Direct Expenses			
Charitable Expenditure - Stock for Charity Shop	150.00	150.00	
	150.00		150.00
	Gross Profit/(Loss):	26,126.11	26,126.11
Overheads			
Support Costs - Rent and Rates	41.82	41.82	
Support Costs - Heat, Light and Power	1,720.00	1,720.00	
Support Costs - Safeguarding	(129.00)	(129.00)	
Support Costs - Maintenance	1,320.58	1,320.58	
Support Costs - Insurance Costs	805.46	805.46	
Management & Admin - Gross Wages	1,300.00	1,300.00	
	5,058.86		5,058.86
	Net Profit/(Loss):	21,067.25	21,067.25

Date: 26/03/2023
Time: 14:23:23

Awaken House of Prayer
Balance Sheet

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From: Month 1, January 2022
To: Month 12, December 2022

Chart of Account:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>
Fixed Assets		
	0.00	0.00
Current Assets		
Bank Premium Account	0.34	0.34
Building Account	24,053.98	24,053.98
Bank Current Account	1,329.60	1,329.60
	25,383.92	25,383.92
Current Liabilities		
	0.00	0.00
Current Assets less Current Liabilities:	25,383.92	25,383.92
Total Assets less Current Liabilities:	25,383.92	25,383.92
Long Term Liabilities		
	0.00	0.00
Total Assets less Total Liabilities:	25,383.92	25,383.92
Capital & Reserves		
Reserves	4,316.67	4,316.67
P&L Account	21,067.25	21,067.25
	25,383.92	25,383.92

Date: 26/03/2023

Time: 14:20:06

Awaken House of Prayer

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Period Trial Balance

To Period: Month 12, December 2022

<u>N/C</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>
1200	Bank Current Account	1,329.60	
1210	Bank Premium Account	0.34	
1220	Building Account	1,500.00	
1235	Lloyds Account	22,553.98	
3200	Reserves		4,316.67
4000	Donations Received		27,247.25
4800	Other Income		0.77
5201	Outreach Work	971.91	
6202	Miscellaneous Purchases	150.00	
7002	Water Rates	41.82	
7105	Electricity	560.00	
7106	Gas	1,160.00	
7204	Safeguarding		129.00
7500	Repairs and Renewals	1,320.58	
7604	Insurance	805.46	
7804	Wages - Regular	1,300.00	
	Totals:	<u><u>31,693.69</u></u>	<u><u>31,693.69</u></u>

Date: 01/04/2023

Time: 08:23:13

Awaken House of Prayer

Nominal Activity

Date From: 01/01/2022
Date To: 31/12/2022

N/C From: 5201
N/C To: 5201

Transaction From: 1
Transaction To: 99,999,999

N/C: 5201 Name: Outreach Work

Account Balance: 971.91 DR

No	Type	Date	Account	Ref	Details	Dept	T/C	Value	Debit	Credit	V	B
130	BP	30/11/2022	1200	Expenses	Ladies Event	0	T9	63.03	63.03	-	-	N
141	BP	09/11/2022	1235	Expenses	L Ingle	0	T9	15.00	15.00	-	-	-
151	BP	16/12/2022	1235		Hog Roast	0	T9	749.82	749.82	-	-	-
152	BP	19/12/2022	1235		Christmas Event	0	T9	38.61	38.61	-	-	-
153	BP	19/12/2022	1235		Christmas Event	0	T9	55.46	55.46	-	-	-
154	BP	19/12/2022	1235		Christmas Event	0	T9	25.00	25.00	-	-	-
155	BP	20/12/2022	1235		Christmas Event	0	T9	24.99	24.99	-	-	-
Totals:									971.91			
History Balance:									971.91			

Date: 01/04/2023

Time: 08:24:52

Awaken House of Prayer

Nominal Activity

Date From: 01/01/2022

Date To: 31/12/2022

N/C From: 6202

N/C To: 6202

Transaction From: 1

Transaction To: 99,999,999

N/C: 6202 Name: Miscellaneous Purchases

Account Balance: 150.00 DR

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Account</u>	<u>Ref</u>	<u>Details</u>	<u>Dept</u>	<u>T/C</u>	<u>Value</u>	<u>Debit</u>	<u>Credit</u>	<u>V</u>	<u>B</u>
103	BP	15/08/2022	1200	DDR	No Limitations	0	T9	150.00	150.00	-		N
Totals:									150.00			
History Balance:									150.00			

Date: 25/07/2022

Time: 17:51:04

Awaken House of Prayer

Nominal Activity

Date From: 01/01/2022
Date To: 30/06/2022

N/C From: 7500
N/C To: 7500

Transaction From: 1
Transaction To: 99,999,999

N/C:		Name:		Account Balance:								
7500	Repairs and Renewals			1,320.58 DR								
No	Type	Date	Account	Ref	Details	Dept	T/C	Value	Debit	Credit	V	B
24	BP	29/03/2022	1200		Paint	0	T9	140.75	140.75	-		N
39	CP	01/03/2022	1230	Repairs	External Lighting	0	T9	200.00	200.00	-		-
40	BP	01/04/2022	1200	Chubb	Chubb Fire	0	T9	272.83	272.83	-		N
42	BP	13/04/2022	1200	Stevly	Stevly UPVC	0	T9	583.00	583.00	-		N
43	BP	19/04/2022	1200	B Oliver	Paint	0	T9	124.00	124.00	-		N
Totals:									1,320.58			
History Balance:									1,320.58			