

UNIQUE SALVATION MINISTRIES TRUST

England & Wales · Charity number 1057501

Details

Status Registered

Legal form Trust

Registered 1996-08-12

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

Contact

Address 23-25 Brownhill Road
London
SE6 2HE

Phone 02086958682

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID CITY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID CITY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: A community based church, which provides a place for people to feel at home. We have services throughout the week. We also offer counselling and support groups especially for young people, mothers, men and a weekly children's service. We are like a family and welcome anyone who is looking for a place to come and meet different people from all walks of life.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LONDON AND OTHER PART OF UNITED KINGDOM OR THE WORLD
- Ghana
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,243	£17,112	-	-
2023-12-31	£22,446	£24,157	-	-
2022-12-31	£24,933	£24,687	-	-
2021-12-31	£25,114	£24,628	-	-
2020-12-31	£23,110	£24,035	-	-

Trustees

Name	Role	Appointed
Dr Nana Uchenna		2022-06-01
Rev Herbert Palm		2024-08-04
STEPHEN GYAMPOH		
Uchenna Nnanna Nweke		2023-03-01

UNIQUE SALVATION MINISTRIES TRUST

England & Wales - Charity number 1057501

Accounts

USM report 2021

USM are grateful to God for starting and ending 2021 with us. Although the pandemic continued into this year – the Lord gave us the strength to continue the work we had started, and encounter new and exciting things.



We continued to use Youtube, Zoom and conference calls to keep connected and shared messages of Truth, hope and restoration. We never made light of the uncertainty of our times, but continued to remind ourselves that with Christ, we stand on unshakable ground. We saw great growth within our online community and hope to build on this with more engagement on social media platforms

In October 2021, USM moved into our new home at The Salvation Army, Catford and began in-person services.

Our first in-person service was filled with music, dancing, the Word and fellowship. We were planted in the heart of the community and were ready to serve and be a positive impact.



Our foodbank drive continued throughout the pandemic, and we were excited to continue this ministry in our new place of worship. The date was set for a Christmas donation, and as well as donating essential items, we encouraged our members to buy Christmas treats to mark the season.

2021 was a time of new beginnings and exciting opportunities. We are excited to continue this journey and believe that as we enter 2022 – the best is still yet to come!



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
UNIQUE SALVATION MINISTRIES

No (if any)
1057501

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offering	19,170	-	-	19,170	16,340
Grants	2,800	-	-	2,800	3,804
HMRC Gift Aid	3,145	-	-	3,145	2,966
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,115	-	-	25,115	23,110
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,115	-	-	25,115	23,110
A3 Payments					
Church Premises Rent	1,050	-	-	1,050	1,520
Office rent	1,820	-	-	1,820	1,880
Paypal Charges	264	-	-	264	314
Food bank	-	-	-	-	350
Pension	1,250	-	-	1,250	-
Telephone	1,375	-	-	1,375	1,271
Ministerial Travel & Motor Expenses	737	-	-	737	120
Ministerial Remuneration	14,000	-	-	14,000	18,130
Sundry Expenses	159	-	-	159	450
Missions	3,000	-	-	3,000	-
Member Donation	950	-	-	950	-
Stationary	23	-	-	23	-
	-	-	-	-	-
Sub total	24,628	-	-	24,628	24,035
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,628	-	-	24,628	24,035
Net of receipts/(payments)	487	-	-	487	- 925
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	875	27,126	-	28,001	1,800
Cash funds this year end	1,362	27,126	-	28,488	875

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	1,362	-	-
	Building Fund	-	27,126	-
		-	-	-
	Total cash funds	1,362	27,126	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Musical Instrument		-	200
	Projector		-	75
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Hpalm</i>	Rev Herbert Palm	09/09/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
UNIQUE SALVATION MINISTRIES

**On accounts for the year
ended**

31ST DECEMBER 2021

**Charity no
(if any)**

1057501

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

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

Signed:

[Signature box]

Date:

9TH September 2021

Name:

Roselyn Sabah

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

CIMA

Address:

12 Denton Road

Welling

DA16 1AZ

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

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