

## 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 £
<b>A1 Receipts</b>					
Tithes & Offering	19,170	-	-	19,170	16,340
Grants	2,800	-	-	2,800	3,804
HMRC Gift Aid	3,145	-	-	3,145	2,966
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	25,115	-	-	25,115	23,110
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	25,115	-	-	25,115	23,110
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
<b>Sub total</b>	24,628	-	-	24,628	24,035
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	24,628	-	-	24,628	24,035
<b>Net of receipts/(payments)</b>	487	-	-	487	925
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	875	27,126	-	28,001	1,800
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Bank Balance	1,362	-	-
	Building Fund	-	27,126	-
		-	-	-
	<b>Total cash funds</b>	<b>1,362</b>	<b>27,126</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	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

31<sup>ST</sup> 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:

Date:

9<sup>TH</sup> 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.**