

# PREVAILING WORD MINISTRIES (LONDON)

England & Wales · Charity number 1078484

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1999-12-07

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

## Contact

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**Address** 99 Chartsworth Road  
London  
E5 0LH

**Phone** 07930103321

**Email** [prevailingwordministryuk@gmail.com](mailto:prevailingwordministryuk@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION

**Activities:** TO ADVANCE THE CHRISTIAN RELIGION

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,564	£50,025	-	-
2024-03-31	£52,465	£53,963	-	-
2023-03-31	£63,004	£41,537	-	-
2022-03-31	£57,955	£38,457	-	-
2021-03-31	£44,780	£47,099	-	-

## Trustees

Name	Role	Appointed
AFIA ANKOMA		2023-06-15
ANGELA APPIAH		2023-01-20
Isaac Addison		2018-04-06

**PREVAILING WORD MINISTRIES (LONDON)**

England & Wales - Charity number 1078484

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# Accounts

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**PREVAILING WORD MINISTRIES  
(LONDON)**

**FINANCIAL STATEMENTS  
31<sup>ST</sup> MARCH 2025**

**Charity Number-1078484**

# **PREVAILING WORD MINISTRIES (LONDON)**

## **Trustees**

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Afia Ankoma	-	Member

## **Minister in Charge**

Pastor George Adu-Poku

## **Charity number**

1078484

## **Registered address**

2 Silver Spring Close  
Erith  
Kent  
DA8 1EQ

## **Accountants**

Abica Phil & Co  
Financial Accountants  
1 Cotleigh Road  
West Hampstead  
London  
NW6 2NL

## **Bankers**

TSB, Nationwide & Barclays

# **PREVAILING WORD MINISTRIES (LONDON)**

## **FINANCIAL STATEMENTS YEAR ENDED 31<sup>st</sup> March 2025**

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# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2025**

The trustees present their report and accounts for the period ended 31<sup>st</sup> March 2025 as below:

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing Document**

The Charity is controlled by its governing document, Constitution. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

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The Leadership Team is responsible for the administration and management of the church, general purposes, finances and personnel. Capital projects and expenditure require the approval of the leadership team. Appointments of officers are governed by the constitution of the church.

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#### **Trustees**

Trustees are normally elected by the church members at the Annual General Meeting (AGM) or a normal member meeting. The Church is run on a day-to-day basis by a leadership team that normally includes majority of Trustees. The team comprises professionals from all disciplines including business, finance and legal.

#### **Trustee Induction and Training**

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

#### **Risk Management**

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The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2025**

### **OBJECTIVES AND ACTIVITIES**

The charity's principal activities include:

1. The preaching and teaching of the Word of God with great emphasis on the true Christian doctrines without compromise.
2. We seek to proclaim the good news of God's coming kingdom and to evangelise to lost souls in our neighbouring community and the entire community of the borough of Hackney and in East London. Again, we seek to educate the children, youth and young adults in our local church to be committed believers in God so as to become good patriotic citizens in the U.K.

We endeavour to factor our kids and the youth in our local church's annual program every quarter of the year to preach, perform drama, play music and instruments. They also reach out to their peers to get them involved.

3. Since our senior pastor is a qualified counsellor, the charity provides counselling and guidance to all who seek to enter into holy matrimony as well as emotional and practical help for the elderly in our community and also to the youth so as to empower them to be in steering wheel of their own lives. (In terms of their career path, marriages, finances and call to the ministry)
4. Furthermore, the charity seeks to engage our local community of Clapton Park, sharing the good news of the gospel to them, winning souls and disciplining them.  
We celebrated the marriage of one of our young adults Nana Esi to Kwame Nelson. Glory be to God.

### **PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS**

1. The church's activities are available to Christians and non-Christians, members, and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our services including, weekly Sunday worship services, Easter conventions, Christmas, New Year's Eve watch night services.
2. We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops, and practical advice.

# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2025**

3. Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas. We also aid the local community by providing carrier counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings.

### **OUTREACH AND MINISTRY REVIEW**

As further evidence of our Public Benefit, the Charity was involved in Christian outreach programmes and Christian Ministry designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ

As part of our Christian ministry for the public benefit we produce tracts and promote religious books, for the distribution through our services as well as street evangelism. We have our (Operation FFRAN), which the Welfare & Hospitality Team organizes to invite Friends, Family, Relatives and Neighbours to come and dine with us.

### **Volunteers**

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

### **REVIEW OF PERFORMANCE FOR THE YEAR**

Once again, our evangelism team, who are backed by our prayer team, has reached out to new areas within the Clapton Park community in an attempt to win lost souls for Christ by giving them tracts written by Rev George Adu Poku which has brought us numerical growth.

By the Grace of God, the church has been able to undertake all its activities outlined in our goals in the year under the leadership of our Pastor Rev. George Adu-Poku. The prayer team have organized successful prayer meetings and fellowship.

### **PLANS FOR FUTURE PERIODS**

- The church would continue to seek new followers and open more branches in UK and around the world to advance the Christian faith.
- The spiritual and numerical growth of the Church remain the core strategies for 2024 - 2025. The prayer team continue to intercede to bring advancement in the Church and UK
- The teaching of the word based on sound biblical doctrines, prayers, outreach activities and active evangelism will enable us to achieve those goals.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**TRUSTEES ANNUAL REPORT *(continued)*  
YEAR ENDED 31<sup>st</sup> March 2025**

**RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees who served during the year were as follows:

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Afia Ankoma	-	Member

This report was approved by the board on 14<sup>th</sup> May 2025.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

**PREVAILING WORD MINISTRIES  
(LONDON)**

**INDEPENDENT EXAMINER'S REPORT  
YEAR ENDED 31<sup>st</sup> March 2025**

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
- to state whether particular matters have come to my attention.

**BASIS OF THE INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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



P. K. Mensan FFA, FCCA, MBA, 14<sup>th</sup> May 2025  
Fellow of the Institute of Financial Accountants

ABICA PHIL & CO  
1 Cotleigh Road  
London NW6 2NL

**PREVAILING WORD MINISTRIES  
(LONDON)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31<sup>st</sup> March 2025**

	<b>Note</b>	<b>Total Funds</b>		
		<b>2025</b>		<b>2024</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>TOTAL</b>	<b>TOTAL</b>
<b>INCOME</b>				
Incoming resources from generated funds				
Voluntary income: donations	<b>2</b>	48,031	0	48,031
Investment Income	<b>3</b>	533	0	533
<b>Total Incoming Resources</b>		<b><u>48,564</u></b>	<b><u>0</u></b>	<b><u>48,564</u></b>
<b>EXPENDITURE</b>				
<b>Cost of generating funds:</b>				
<b>Charitable expenditure</b>	<b>4</b>	37,968	0	37,968
Governance Costs	<b>5</b>	12,057	0	12,057
<b>TOTAL EXPENDITURE</b>		<b><u>50,025</u></b>	<b><u>0</u></b>	<b><u>50,025</u></b>
<b>NET INCOME</b>		<b><u>-1,461</u></b>	<b><u>0</u></b>	<b><u>-1,461</u></b>
Net Movement In Funds	<b>6</b>	-1,461	0	-1,461
Balance at 1 <sup>st</sup> April		151,039	0	151,039
Balance at 31 <sup>st</sup> March	<b>7</b>	<b><u>149,578</u></b>	<b><u>0</u></b>	<b><u>149,578</u></b>

All movements are in Unrestricted Funds  
The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**BALANCE SHEET  
YEAR ENDED 31<sup>st</sup> March 2025**

		2025	2024
		£	£
	Note		
<b>FIXED ASSETS</b>			
Tangible assets	8	1,323	5,980
<b>CURRENT ASSETS</b>			
Debtors	9	9,084	8,439
Cash at bank	10	<u>141,748</u>	<u>139,733</u>
		150,832	148,172
<b>CREDITORS: Amounts falling due within one year</b>	11	<u>(2,577)</u>	(3,113)
<b>NET CURRENT ASSETS</b>		<u>148,255</u>	<u>145,059</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>149,578</u>	<u>151,039</u>
<b>CREDITORS: Amounts falling due 12 after one year</b>		<u>0</u>	<u>0</u>
<b>NET ASSETS</b>		<u>149,578</u>	<u>151,039</u>
<b>TOTAL FUNDS</b>		<u>149,578</u>	<u>151,039</u>

These financial statements were approved by the board of Trustees on 14<sup>th</sup> May 2025.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2025**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) issued in December 2005 and applicable accounting policies adopted in the preparation of the financial statements as follows:

**Income**

Income from tithes and offerings is included in incoming resources when these are receivable. Investment income consists of net interest received during the year and accounted for as unrestricted.

**Expenditure**

Resources expended are included in the Statement of Financial Activities on accrual basis, inclusive of VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been in those cost categories.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset on a straight line basis over the useful economic life of the asset concerned. The principal rates used for this purpose which are consistent with those of past years as follows:

Fixtures and Fittings	20 %	straight line
Musical Equipment	25%	straight line
Motor Vehicle	25%	straight line

**2. VOLUNTARY INCOME: DONATIONS**

	<b>Total Funds</b>	
	<b>2025</b>	2024
	£	£
Tithes & Offerings	39,260	44,076
Gift aid	8,771	8,320
Pledges	0	0
Donation	<u>0</u>	<u>0</u>
	<u><b>48,031</b></u>	<u><b>52,396</b></u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2025**

	<b>2025</b>	<b>2024</b>
<b>3. INVESTMENT INCOME</b>	<b>£</b>	<b>£</b>
Bank interest received	<u>533</u>	<u>69</u>
	<u>533</u>	<u>69</u>
<b>4. COSTS IN FURTHERANCE OF CHARITABLE OBJECTS</b>		
	<b>Total Funds</b>	
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Provision of charitable services:</b>		
Minister's Salary	<b>21,009</b>	18,250
Outreach Expenses	<b>0</b>	0
Donation	<b>650</b>	1,200
Welfare	<b>3,122</b>	9,765
Hospitality	<b>1,061</b>	1,527
Rents	<b>4,541</b>	5,185
Printing	<b>5</b>	670
Administration Fees	<b>4,160</b>	2,427
Guest Speakers	<u>3,420</u>	<u>2,560</u>
	<u>37,968</u>	<u>41,584</u>
<b>5. GOVERNANCE COSTS:</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Subscriptions	<b>347</b>	180
Professional Fees	<b>1,653</b>	3,178
Accountancy	<b>1,440</b>	1,440
Other Expenses	<b>0</b>	706
Telephone	<b>1,282</b>	1,416
Transport	<b>2,220</b>	139
Repairs	<b>0</b>	230
Material, Postage & Stationeries	<b>112</b>	172
Depreciation	<u>5,003</u>	<u>4,918</u>
	<u>12,057</u>	<u>12,379</u>

No Salaries or benefits have been paid to trustees, including the members of the various departments during the year.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2025**

**6. NET MOVEMENT IN FUNDS**

The net movement in funds for the year is stated after charging depreciation on tangible fixed assets:

	<b>2025</b>	2024
	£	£
Depreciation	<u><b>5,003</b></u>	<u>4,918</u>

**7. FUNDS**

	<b>2025</b>		<b>2025</b>		2024
	Unrestricted	Restricted	<b>Total</b>		Total
	£	£	£		£
<b>At 1<sup>st</sup> April</b>	151,039	0	151,039		152,537
Surplus / (Deficit) for the year	<u><b>-1,461</b></u>	<u><b>0</b></u>	<u><b>-1,461</b></u>		<u>-1,498</u>
<b>At 31<sup>st</sup> March</b>	<u><b>149,578</b></u>	<u><b>0</b></u>	<u><b>149,578</b></u>		<u>151,039</u>

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects. Restricted funds are funds which have been given for particular purposes and projects.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2025**

**8. TANGIBLE FIXED ASSETS**

	Fixtures & Fittings £	Equipment £	Musical Equip. £	Motor Vehicle £	<b>Total</b> £
<b>COST:</b>					
At 1 <sup>st</sup> April 24	4,178	1,732	4,006	17,150	27,066
Additions	<b>0</b>	<b>346</b>	<b>0</b>	<b>0</b>	<b>346</b>
Disposals	0	0	0	0	0
<b>At 31<sup>st</sup> March 25</b>	<b><u>4,178</u></b>	<b><u>2,078</u></b>	<b><u>4,006</u></b>	<b><u>17,150</u></b>	<b><u>27,412</u></b>
<b>DEPRECIATION</b>					
At 1 <sup>st</sup> April 24	4,178	433	3,611	12,864	<b>21,086</b>
Charge for the year	<b>0</b>	<b>520</b>	<b>197</b>	<b>4,286</b>	<b>5,003</b>
Disposals	0		0	0	0
<b>At 31<sup>st</sup> March 25</b>	<b><u>4,178</u></b>	<b><u>953</u></b>	<b><u>3,808</u></b>	<b><u>17,150</u></b>	<b><u>26,089</u></b>
<b>NET BOOK VALUE</b>					
<b>At 31<sup>st</sup> March 25</b>	<b>0</b>	<b>1,125</b>	<b>198</b>	<b>0</b>	<b>1,323</b>
At 31 <sup>st</sup> March 24	0	1,229	395	4,286	5,980

**9. DEBTOR**

	2025	2024
	£	
HMRC	313	119
Gift Aid	<u>8,771</u>	<u>8,320</u>
	<u><b>9,084</b></u>	<u><b>8,439</b></u>

**10. BANK & CASH**

	2025	2024
	£	£
TSB	27,677	131,196
Barclays	<u>114,071</u>	<u>8,537</u>
	<u><b>141,748</b></u>	<u><b>139,733</b></u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2025**

**11. CREDITORS: Amounts falling due within one year**

	2025	2024
	£	£
Pension	84	75
Accounts Fees	1,440	1,440
Professional Fees	<u>1,053</u>	<u>1,598</u>
	<u>2,577</u>	<u>3,113</u>

**12. CREDITORS: Amounts falling due after one year**

	2025	2024
	£	£
Mortgage/Loan	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

**13. TAXATION**

As a charity, there is exemption from taxation on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

**14. RELATED PARTY TRANSACTIONS**

No payments were made to trustees or any other persons connected with them during this financial period in their capacity as trustees. No material transaction took place between the Charity and a trustee or any person connected with them.

**PREVAILING WORD MINISTRIES (LONDON)**

England & Wales - Charity number 1078484

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# Accounts

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**PREVAILING WORD MINISTRIES  
(LONDON)**

**FINANCIAL STATEMENTS  
31<sup>ST</sup> MARCH 2023**

**Charity Number-1078484**

# **PREVAILING WORD MINISTRIES (LONDON)**

## **Trustees**

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Eunice Adu-Poku	-	Member

## **Minister in Charge**

Pastor George Adu-Poku

## **Charity number**

1078484

## **Registered address**

2 Silver Spring Close  
Erith  
Kent  
DA8 1EQ

## **Accountants**

Abica Phil & Co  
Financial Accountants  
1 Cotleigh Road  
West Hampstead  
London  
NW6 2NL

## **Bankers**

TSB, Nationwide & Barclays

# **PREVAILING WORD MINISTRIES (LONDON)**

## **FINANCIAL STATEMENTS YEAR ENDED 31<sup>st</sup> March 2023**

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# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2023**

The trustees present their report and accounts for the period ended 31<sup>st</sup> March 2023 as below:

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing Document**

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#### **Trustees**

Trustees are normally elected by the church members at the Annual General Meeting (AGM) or a normal member meeting. The Church is run on a day-to-day basis by a leadership team that normally includes majority of Trustees. The team comprises professionals from all disciplines including business, finance and legal.

#### **Trustee Induction and Training**

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The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2023**

### **OBJECTIVES AND ACTIVITIES**

The charity's principal activities include:

1. The preaching and teaching of the Word of God with great emphasis on the true Christian doctrines without compromise.
2. We seek to proclaim the good news of God's coming kingdom and to evangelise to lost souls in our neighbouring community and the entire community of the borough of Hackney and in East London. Again, we seek to educate the children, youth and young adults in our local church to be committed believers in God so as to become good patriotic citizens in the U.K.

We endeavour to factor our kids and the youth in our local church's annual program every quarter of the year to preach, perform drama, play music and instruments.

3. Since our senior pastor is a qualified counsellor, the charity provides counselling and guidance to all who seek to enter into holy matrimony as well as emotional and practical help for the elderly in our community and also to the youth so as to empower them to be in steering wheel of their own lives. (In terms of their career path, marriages, finances and call to the ministry)
4. Furthermore, the charity seeks to engage our local community of Clapton Park, sharing the good news of the gospel to them, winning souls and disciplining them.  
We celebrated the marriage of one of our young adults Nana Esi to Kwame Nelson. Glory be to God.

### **PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS**

1. The church's activities are available to Christians and non-Christians, members, and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our services including, weekly Sunday worship services, Easter conventions, Christmas, New Year's Eve watch night services.
2. We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops, and practical advice.

# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2023**

3. Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas. We also aid the local community by providing carrier counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings.

### **OUTREACH AND MINISTRY REVIEW**

As further evidence of our Public Benefit, the Charity was involved in Christian outreach programmes and Christian Ministry designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ

As part of our Christian ministry for the public benefit we produce tracts and promote religious books, for the distribution through our services as well as street evangelism.

#### **Volunteers**

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

### **REVIEW OF PERFORMANCE FOR THE YEAR**

Once again, our evangelism team has reached out to new areas within the Clapton Park community in an attempt to win lost souls for Christ by giving them tracts written by Pastor Rev George Adu Poku which has brought us numerical growth.

By the Grace of God, the church has been able to undertake all its activities outlined in our goals in the year under the leadership of our Pastor Rev. George Adu-Poku. We have organized successful prayer meetings and fellowship.

### **PLANS FOR FUTURE PERIODS**

- The church would continue to seek new followers and open more branches in UK and around the world to advance the Christian faith.
- The spiritual and numerical growth of the Church remain the core strategies for 2023 - 2024.
- The teaching of the word based on sound biblical doctrines, outreach activities and active evangelism will enable us to achieve those goals.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**TRUSTEES ANNUAL REPORT *(continued)*  
YEAR ENDED 31<sup>st</sup> March 2023**

**RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees who served during the year were as follows:

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Eunice Adu-Poku	-	Member

This report was approved by the board on 22<sup>nd</sup> August 2023.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

**FULLWORD CHURCH  
(FOR THE NATIONS)**

**INDEPENDENT EXAMINER'S REPORT  
YEAR ENDED 31<sup>st</sup> March 2023**

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
- to state whether particular matters have come to my attention.

**BASIS OF THE INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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



P. K. Mensan FFA, FCCA, MBA, 22<sup>nd</sup> August 2023  
Fellow of the Institute of Financial Accountants

ABICA PHIL & CO  
1 Cotleigh Road  
London NW6 2NL

**PREVAILING WORD MINISTRIES  
(LONDON)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31<sup>st</sup> March 2023**

	<b>Note</b>	<b>Total Funds</b>			
		<b>2023</b>		<b>2022</b>	
		Unrestricted	Restricted	<b>TOTAL</b>	<b>TOTAL</b>
<b>INCOME</b>					
Incoming resources from generated funds					
Voluntary income: donations	<b>2</b>	62,924	0	62,924	57,871
Investment Income	<b>3</b>	80	0	80	84
<b>Total Incoming Resources</b>		<b><u>63,004</u></b>	<b><u>0</u></b>	<b><u>63,004</u></b>	<b><u>57,995</u></b>
 <b>EXPENDITURE</b>					
<b>Cost of generating funds:</b>					
<b>Charitable expenditure</b>	<b>4</b>	29,954	0	29,954	29,039
Governance Costs	<b>5</b>	11,583	0	11,583	9,418
<b>TOTAL EXPENDITURE</b>		<b><u>41,537</u></b>	<b><u>0</u></b>	<b><u>41,537</u></b>	<b><u>38,457</u></b>
<b>NET INCOME</b>		<b><u>21,467</u></b>	<b><u>0</u></b>	<b><u>21,467</u></b>	<b><u>19,498</u></b>
Net Movement In Funds	<b>6</b>	21,467	0	21,467	19,498
Balance at 1 <sup>st</sup> April		131,070	0	131,070	111,572
Balance at 31 <sup>st</sup> March	<b>7</b>	<b><u>152,537</u></b>	<b><u>0</u></b>	<b><u>152,537</u></b>	<b><u>131,070</u></b>

All movements are in Unrestricted Funds  
The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**BALANCE SHEET  
YEAR ENDED 31<sup>st</sup> March 2023**

		2023	2022
		£	£
	Note		
<b>FIXED ASSETS</b>			
Tangible assets	8	9,166	12,862
<b>CURRENT ASSETS</b>			
Debtor	9	17,554	9,029
Cash at bank	10	<u>130,857</u>	<u>111,699</u>
		148,411	120,728
<b>CREDITORS: Amounts falling due within one year</b>	11	<u>(5,040)</u>	(2,520)
<b>NET CURRENT ASSETS</b>		<u>143,371</u>	<u>118,208</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>152,537</u>	<u>131,070</u>
<b>CREDITORS: Amounts falling due 12 after one year</b>		<u>0</u>	<u>0</u>
<b>NET ASSETS</b>		<u>152,537</u>	<u>131,070</u>
<b>TOTAL FUNDS</b>		<u>152,537</u>	<u>131,070</u>

These financial statements were approved by the board of Trustees on 22<sup>nd</sup> August 2023.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) issued in December 2005 and applicable accounting policies adopted in the preparation of the financial statements as follows:

**Income**

Income from tithes and offerings is included in incoming resources when these are receivable. Investment income consists of net interest received during the year and accounted for as unrestricted.

**Expenditure**

Resources expended are included in the Statement of Financial Activities on accrual basis, inclusive of VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been in those cost categories.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset on a straight line basis over the useful economic life of the asset concerned. The principal rates used for this purpose which are consistent with those of past years as follows:

Fixtures and Fittings	20 %	straight line
Musical Equipment	25%	straight line
Motor Vehicle	25%	straight line

**2. VOLUNTARY INCOME: DONATIONS**

	<b>Total Funds</b>	
	<b>2023</b>	2022
	£	£
Tithes & Offerings	<b>45,606</b>	48,842
Gift aid	<b>17,318</b>	9,029
Pledges	<b>0</b>	0
Donation	<b><u>0</u></b>	<u>0</u>
	<b><u>62,924</u></b>	<u>57,871</u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

	<b>2023</b>	2022
<b>3. INVESTMENT INCOME</b>	<b>£</b>	<b>£</b>
Bank interest received	<u>80</u>	<u>84</u>
	<u>80</u>	<u>84</u>

**4. COSTS IN FURTHERANCE OF CHARITABLE OBJECTS**

	<b>Total Funds</b>	
	<b>2023</b>	2022
	<b>£</b>	<b>£</b>
<b>Provision of charitable services:</b>		
Minister's Salary	<b>17,845</b>	17,960
Outreach Expenses	<b>1,549</b>	1,682
Donation	<b>600</b>	1,350
Welfare	<b>1,325</b>	1,950
Hospitality	<b>1,877</b>	862
Rents	<b>4,780</b>	4,753
Printing	<b>400</b>	0
Books	<b>78</b>	282
Guest Speakers	<u>1,500</u>	<u>200</u>
	<u>29,954</u>	<u>29,039</u>

**5. GOVERNANCE COSTS:**

	<b>2023</b>	2022
	<b>£</b>	<b>£</b>
Subscriptions	<b>900</b>	101
Professional Fees	<b>3,560</b>	1,650
Accountancy	<b>1,200</b>	1,200
Other Expenses	<b>295</b>	302
Material, Postage & Stationeries	<b>183</b>	607
Maintenance	<b>960</b>	1,270
Depreciation	<u>4,485</u>	<u>4,288</u>
	<u>11,583</u>	<u>9,418</u>

No Salaries or benefits have been paid to trustees, including the members of the various departments during the year.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**6. NET MOVEMENT IN FUNDS**

The net movement in funds for the year is stated after charging depreciation on tangible fixed assets:

	<b>2023</b>	2022
	£	£
Depreciation	<u><b>4,485</b></u>	<u>4,288</u>

**7. FUNDS**

	<b>2023</b>		<b>2023</b>	2022
	Unrestricted	Restricted	<b>Total</b>	Total
	£	£	£	£
<b>At 1<sup>st</sup> April</b>	131,070	0	131,070	111,572
Surplus / (Deficit) for the year	<u><b>21,467</b></u>	<u><b>0</b></u>	<u><b>21,467</b></u>	<u>19,498</u>
<b>At 31<sup>st</sup> March</b>	<u><u><b>152,53775</b></u></u>	<u><u><b>0</b></u></u>	<u><u><b>152,537</b></u></u>	<u><u>131,070</u></u>

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects. Restricted funds are funds which have been given for particular purposes and projects.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**8. TANGIBLE FIXED ASSETS**

	Fixtures & Fittings £	Musical Equip. £	Motor Vehicle £	Total £
<b>COST:</b>				
At 1 <sup>st</sup> April 22	4,178	3,217	17,150	24,545
Additions	<b>0</b>	<b>789</b>	<b>0</b>	<b>789</b>
Disposals	0	0	0	0
<b>At 31<sup>st</sup> March 23</b>	<b><u>4,178</u></b>	<b><u>3,217</u></b>	<b><u>17,150</u></b>	<b><u>25,334</u></b>
<b>DEPRECIATION</b>				
At 1 <sup>st</sup> April 22	4,178	3,217	4,288	<b>11,683</b>
Charge for the year	<b>0</b>	<b>197</b>	<b>4,288</b>	<b>4,485</b>
Disposals	0	0	0	0
<b>At 31<sup>st</sup> March 23</b>	<b><u>4,178</u></b>	<b><u>3,414</u></b>	<b><u>8,576</u></b>	<b><u>16,168</u></b>
<b>NET BOOK VALUE</b>				
<b>At 31<sup>st</sup> March 23</b>	<b>0</b>	<b>592</b>	<b>8,574</b>	<b>9,166</b>
At 31 <sup>st</sup> March 22	0	0	12,862	12,862

**9. DEBTOR**

	2023 £	2022
Gift Aid	<b><u>17,554</u></b>	<u>9,029</u>
	<b><u>17,554</u></b>	<u>9,029</u>

**10. BANK & CASH**

	2023 £	2022 £
Deposit/Savings Account	<b>102,152</b>	93,858
Cash at Bank	<b><u>28,705</u></b>	<u>17,841</u>
	<b><u>130,857</u></b>	<u>111,699</u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**11. CREDITORS: Amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accounts Fees	2,400	1,200
Professional Fees	<u>2,540</u>	<u>1,320</u>
	<u><u>5,040</u></u>	<u><u>2,520</u></u>

**12. CREDITORS: Amounts falling due after one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Mortgage/Loan	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>

**13. TAXATION**

As a charity, there is exemption from taxation on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

**14. RELATED PARTY TRANSACTIONS**

No payments were made to trustees or any other persons connected with them during this financial period in their capacity as trustees. No material transaction took place between the Charity and a trustee or any person connected with them.

**PREVAILING WORD MINISTRIES (LONDON)**

England & Wales - Charity number 1078484

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# Accounts

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**PREVAILING WORD MINISTRIES  
(LONDON)**

**FINANCIAL STATEMENTS  
31<sup>ST</sup> MARCH 2023**

**Charity Number-1078484**

# **PREVAILING WORD MINISTRIES (LONDON)**

## **Trustees**

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Eunice Adu-Poku	-	Member

## **Minister in Charge**

Pastor George Adu-Poku

## **Charity number**

1078484

## **Registered address**

2 Silver Spring Close  
Erith  
Kent  
DA8 1EQ

## **Accountants**

Abica Phil & Co  
Financial Accountants  
1 Cotleigh Road  
West Hampstead  
London  
NW6 2NL

## **Bankers**

TSB, Nationwide & Barclays

# **PREVAILING WORD MINISTRIES (LONDON)**

## **FINANCIAL STATEMENTS YEAR ENDED 31<sup>st</sup> March 2023**

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Independent Examiner	<b>8</b>
Statement of the financial activities	<b>9</b>
Balance sheet	<b>10</b>
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# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2023**

The trustees present their report and accounts for the period ended 31<sup>st</sup> March 2023 as below:

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing Document**

The Charity is controlled by its governing document, Constitution. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

#### **Leadership Team**

The Leadership Team is responsible for the administration and management of the church, general purposes, finances and personnel. Capital projects and expenditure require the approval of the leadership team. Appointments of officers are governed by the constitution of the church.

All decisions at any meeting are determined by simple majority votes cast by members present, with each member having one vote. In the event of an equality of votes, the chair may exercise a second vote as casting vote. The leadership team meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction.

#### **Trustees**

Trustees are normally elected by the church members at the Annual General Meeting (AGM) or a normal member meeting. The Church is run on a day-to-day basis by a leadership team that normally includes majority of Trustees. The team comprises professionals from all disciplines including business, finance and legal.

#### **Trustee Induction and Training**

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law. The Charity encourages trustees to attend, at their discretion; appropriate external training events were these will be of use for the undertaking of the role.

#### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2023**

### **OBJECTIVES AND ACTIVITIES**

The charity's principal activities include:

1. The preaching and teaching of the Word of God with great emphasis on the true Christian doctrines without compromise.
2. We seek to proclaim the good news of God's coming kingdom and to evangelise to lost souls in our neighbouring community and the entire community of the borough of Hackney and in East London. Again, we seek to educate the children, youth and young adults in our local church to be committed believers in God so as to become good patriotic citizens in the U.K.  
We endeavour to factor our kids and the youth in our local church's annual program every quarter of the year to preach, perform drama, play music and instruments.
3. Since our senior pastor is a qualified counsellor, the charity provides counselling and guidance to all who seek to enter into holy matrimony as well as emotional and practical help for the elderly in our community and also to the youth so as to empower them to be in steering wheel of their own lives. (In terms of their career path, marriages, finances and call to the ministry)
4. Furthermore, the charity seeks to engage our local community of Clapton Park, sharing the good news of the gospel to them, winning souls and disciplining them.  
We celebrated the marriage of one of our young adults Nana Esi to Kwame Nelson. Glory be to God.

### **PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS**

1. The church's activities are available to Christians and non-Christians, members, and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our services including, weekly Sunday worship services, Easter conventions, Christmas, New Year's Eve watch night services.
2. We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops, and practical advice.

# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2023**

3. Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas. We also aid the local community by providing carrier counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings.

### **OUTREACH AND MINISTRY REVIEW**

As further evidence of our Public Benefit, the Charity was involved in Christian outreach programmes and Christian Ministry designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ

As part of our Christian ministry for the public benefit we produce tracts and promote religious books, for the distribution through our services as well as street evangelism.

#### **Volunteers**

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

### **REVIEW OF PERFORMANCE FOR THE YEAR**

Once again, our evangelism team has reached out to new areas within the Clapton Park community in an attempt to win lost souls for Christ by giving them tracts written by Pastor Rev George Adu Poku which has brought us numerical growth.

By the Grace of God, the church has been able to undertake all its activities outlined in our goals in the year under the leadership of our Pastor Rev. George Adu-Poku. We have organized successful prayer meetings and fellowship.

### **PLANS FOR FUTURE PERIODS**

- The church would continue to seek new followers and open more branches in UK and around the world to advance the Christian faith.
- The spiritual and numerical growth of the Church remain the core strategies for 2023 - 2024.
- The teaching of the word based on sound biblical doctrines, outreach activities and active evangelism will enable us to achieve those goals.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**TRUSTEES ANNUAL REPORT *(continued)*  
YEAR ENDED 31<sup>st</sup> March 2023**

**RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees who served during the year were as follows:

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Eunice Adu-Poku	-	Member

This report was approved by the board on 22<sup>nd</sup> August 2023.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

**FULLWORD CHURCH  
(FOR THE NATIONS)**

**INDEPENDENT EXAMINER'S REPORT  
YEAR ENDED 31<sup>st</sup> March 2023**

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
- to state whether particular matters have come to my attention.

**BASIS OF THE INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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



P. K. Mensan FFA, FCCA, MBA, 22<sup>nd</sup> August 2023  
Fellow of the Institute of Financial Accountants

ABICA PHIL & CO  
1 Cotleigh Road  
London NW6 2NL

**PREVAILING WORD MINISTRIES  
(LONDON)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31<sup>st</sup> March 2023**

	<b>Note</b>	<b>Total Funds</b>			
		<b>2023</b>		<b>2022</b>	
		Unrestricted	Restricted	<b>TOTAL</b>	<b>TOTAL</b>
<b>INCOME</b>					
Incoming resources from generated funds					
Voluntary income: donations	<b>2</b>	62,924	0	62,924	57,871
Investment Income	<b>3</b>	80	0	80	84
<b>Total Incoming Resources</b>		<b><u>63,004</u></b>	<b><u>0</u></b>	<b><u>63,004</u></b>	<b><u>57,995</u></b>
 <b>EXPENDITURE</b>					
<b>Cost of generating funds:</b>					
<b>Charitable expenditure</b>	<b>4</b>	29,954	0	29,954	29,039
Governance Costs	<b>5</b>	11,583	0	11,583	9,418
<b>TOTAL EXPENDITURE</b>		<b><u>41,537</u></b>	<b><u>0</u></b>	<b><u>41,537</u></b>	<b><u>38,457</u></b>
<b>NET INCOME</b>		<b><u>21,467</u></b>	<b><u>0</u></b>	<b><u>21,467</u></b>	<b><u>19,498</u></b>
Net Movement In Funds	<b>6</b>	21,467	0	21,467	19,498
Balance at 1 <sup>st</sup> April		131,070	0	131,070	111,572
Balance at 31 <sup>st</sup> March	<b>7</b>	<b><u>152,537</u></b>	<b><u>0</u></b>	<b><u>152,537</u></b>	<b><u>131,070</u></b>

All movements are in Unrestricted Funds  
The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**BALANCE SHEET  
YEAR ENDED 31<sup>st</sup> March 2023**

		2023	2022
		£	£
	Note		
<b>FIXED ASSETS</b>			
Tangible assets	8	9,166	12,862
<b>CURRENT ASSETS</b>			
Debtor	9	17,554	9,029
Cash at bank	10	<u>130,857</u>	<u>111,699</u>
		148,411	120,728
<b>CREDITORS: Amounts falling due within one year</b>	11	<u>(5,040)</u>	(2,520)
<b>NET CURRENT ASSETS</b>		<u>143,371</u>	<u>118,208</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>152,537</u>	<u>131,070</u>
<b>CREDITORS: Amounts falling due 12 after one year</b>		<u>0</u>	<u>0</u>
<b>NET ASSETS</b>		<u>152,537</u>	<u>131,070</u>
<b>TOTAL FUNDS</b>		<u>152,537</u>	<u>131,070</u>

These financial statements were approved by the board of Trustees on 22<sup>nd</sup> August 2023.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) issued in December 2005 and applicable accounting policies adopted in the preparation of the financial statements as follows:

**Income**

Income from tithes and offerings is included in incoming resources when these are receivable. Investment income consists of net interest received during the year and accounted for as unrestricted.

**Expenditure**

Resources expended are included in the Statement of Financial Activities on accrual basis, inclusive of VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been in those cost categories.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset on a straight line basis over the useful economic life of the asset concerned. The principal rates used for this purpose which are consistent with those of past years as follows:

Fixtures and Fittings	20 %	straight line
Musical Equipment	25%	straight line
Motor Vehicle	25%	straight line

**2. VOLUNTARY INCOME: DONATIONS**

	<b>Total Funds</b>	
	<b>2023</b>	2022
	£	£
Tithes & Offerings	<b>45,606</b>	48,842
Gift aid	<b>17,318</b>	9,029
Pledges	<b>0</b>	0
Donation	<b><u>0</u></b>	<u>0</u>
	<b><u>62,924</u></b>	<u>57,871</u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

	<b>2023</b>	<b>2022</b>
<b>3. INVESTMENT INCOME</b>	<b>£</b>	<b>£</b>
Bank interest received	<u><b>80</b></u>	<u><b>84</b></u>
	<u><b>80</b></u>	<u><b>84</b></u>

**4. COSTS IN FURTHERANCE OF CHARITABLE OBJECTS**

	<b>Total Funds</b>	
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Provision of charitable services:</b>		
Minister's Salary	<b>17,845</b>	17,960
Outreach Expenses	<b>1,549</b>	1,682
Donation	<b>600</b>	1,350
Welfare	<b>1,325</b>	1,950
Hospitality	<b>1,877</b>	862
Rents	<b>4,780</b>	4,753
Printing	<b>400</b>	0
Books	<b>78</b>	282
Guest Speakers	<u><b>1,500</b></u>	<u><b>200</b></u>
	<u><b>29,954</b></u>	<u><b>29,039</b></u>

**5. GOVERNANCE COSTS:**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Subscriptions	<b>900</b>	101
Professional Fees	<b>3,560</b>	1,650
Accountancy	<b>1,200</b>	1,200
Other Expenses	<b>295</b>	302
Material, Postage & Stationeries	<b>183</b>	607
Maintenance	<b>960</b>	1,270
Depreciation	<u><b>4,485</b></u>	<u><b>4,288</b></u>
	<u><b>11,583</b></u>	<u><b>9,418</b></u>

No Salaries or benefits have been paid to trustees, including the members of the various departments during the year.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**6. NET MOVEMENT IN FUNDS**

The net movement in funds for the year is stated after charging depreciation on tangible fixed assets:

	<b>2023</b>	2022
	£	£
Depreciation	<u><b>4,485</b></u>	<u>4,288</u>

**7. FUNDS**

	<b>2023</b>		<b>2023</b>	2022
	Unrestricted	Restricted	<b>Total</b>	Total
	£	£	£	£
<b>At 1<sup>st</sup> April</b>	131,070	0	131,070	111,572
Surplus / (Deficit) for the year	<u><b>21,467</b></u>	<u><b>0</b></u>	<u><b>21,467</b></u>	<u>19,498</u>
<b>At 31<sup>st</sup> March</b>	<u><b>152,53775</b></u>	<u><b>0</b></u>	<u><b>152,537</b></u>	<u>131,070</u>

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects. Restricted funds are funds which have been given for particular purposes and projects.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**8. TANGIBLE FIXED ASSETS**

	Fixtures & Fittings £	Musical Equip. £	Motor Vehicle £	Total £
<b>COST:</b>				
At 1 <sup>st</sup> April 22	4,178	3,217	17,150	24,545
Additions	<b>0</b>	<b>789</b>	<b>0</b>	<b>789</b>
Disposals	0	0	0	0
<b>At 31<sup>st</sup> March 23</b>	<b><u>4,178</u></b>	<b><u>3,217</u></b>	<b><u>17,150</u></b>	<b><u>25,334</u></b>
<b>DEPRECIATION</b>				
At 1 <sup>st</sup> April 22	4,178	3,217	4,288	<b>11,683</b>
Charge for the year	<b>0</b>	<b>197</b>	<b>4,288</b>	<b>4,485</b>
Disposals	0	0	0	0
<b>At 31<sup>st</sup> March 23</b>	<b><u>4,178</u></b>	<b><u>3,414</u></b>	<b><u>8,576</u></b>	<b><u>16,168</u></b>
<b>NET BOOK VALUE</b>				
<b>At 31<sup>st</sup> March 23</b>	<b>0</b>	<b>592</b>	<b>8,574</b>	<b>9,166</b>
At 31 <sup>st</sup> March 22	0	0	12,862	12,862

**9. DEBTOR**

	2023 £	2022
Gift Aid	<u>17,554</u>	<u>9,029</u>
	<u>17,554</u>	<u>9,029</u>

**10. BANK & CASH**

	2023 £	2022 £
Deposit/Savings Account	102,152	93,858
Cash at Bank	<u>28,705</u>	<u>17,841</u>
	<u>130,857</u>	<u>111,699</u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2023**

**11. CREDITORS: Amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accounts Fees	2,400	1,200
Professional Fees	<u>2,540</u>	<u>1,320</u>
	<u><u>5,040</u></u>	<u><u>2,520</u></u>

**12. CREDITORS: Amounts falling due after one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Mortgage/Loan	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>

**13. TAXATION**

As a charity, there is exemption from taxation on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

**14. RELATED PARTY TRANSACTIONS**

No payments were made to trustees or any other persons connected with them during this financial period in their capacity as trustees. No material transaction took place between the Charity and a trustee or any person connected with them.

**PREVAILING WORD MINISTRIES (LONDON)**

England & Wales - Charity number 1078484

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# Accounts

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**PREVAILING WORD MINISTRIES  
(LONDON)**

**FINANCIAL STATEMENTS  
31<sup>ST</sup> MARCH 2022**

**Charity Number-1078484**

**PREVAILING WORD MINISTRIES  
(LONDON)**

**Trustees**

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Eunice Adu-Poku	-	Member

**Minister in Charge**

Pastor George Adu-Poku

**Charity number**

1078484

**Registered address**

2 Silver Spring Close  
Erith  
Kent  
DA8 1EQ

**Accountants**

Abica Phil & Co  
Financial Accountants  
1 Cotleigh Road  
West Hampstead  
London  
NW6 2NL

**Bankers**

TSB, Nationwide & Barclays

**PREVAILING WORD MINISTRIES  
(LONDON)**

**FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2022**

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# **PREVAILING WORD MINISTRIES (LONDON)**

## **TRUSTEES ANNUAL REPORT YEAR ENDED 31<sup>st</sup> March 2022**

The trustees present their report and accounts for the period ended 31<sup>st</sup> March 2022 as below:

### **Principal activities**

The Prevailing Word Ministries, is a registered charity, a bible believing and practicing Church under the leadership of Pastor George Adu-Poku.

The charity's principal activities include:

1. The preaching and teaching of the Word of God with great emphasis on biblical sound doctrine that makes it easily applicable to daily living.
2. The charity seeks to educate and train its members especially the children and the youth. We seek to train them to live Godly lives to be valuable members of our communities and society at large.
3. The charity provides counselling and guidance to all who seek to enter into holy matrimony as well as emotional and practical help for the elderly in our community.
4. Furthermore, the charity seeks to engage our local community of Clapton Park, sharing the good news of the gospel to them, winning souls and disciplining them.

### **Review of the current year**

By the Grace of God the church has been able to undertake all its activities throughout the year under the leadership of our Pastor Rev. George Adu-Poku.

We have organized successful prayer meetings and fellowship.

Furthermore, we have witnessed the marriage of our sister Katherine and Mrs. Henry as well as our brother Thomas and sister Akosua.

Our evangelism team has reached out to our local Clapton Park community with Gospel tracts written by Pastor Rev. George Adu-Poku which has brought us numerical growth.

Again many members here received counselling and have been help emotionally and practically. During this year of success, our church accountant Mr. Chris Annor-Agyei who served us faithfully for many years has passed on to be with the Lord. This sad news, has negatively impacted us including rendering our financial accounts in time to the charity commissioners.

Finally, we want to express our gratitude to our Senior Pastor, the leaders team, the volunteers, the committed members and all the donors who have been of help each and every year in support of the church. May God bless them richly for all their effort.

### **The Coming Year:**

The spiritual and numerical growth of the Church remain the core strategies for 2023. The teaching of the word based on sound biblical doctrines, outreach activities and active evangelism will enable us to achieve those goals.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**TRUSTEES ANNUAL REPORT (*continued*)  
YEAR ENDED 31<sup>st</sup> March 2022**

**RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees who served during the year were as follows:

Ms Angela Appiah	-	Treasurer
Mr Isaac Addison	-	Chairman
Ms Eunice Adu-Poku	-	Member

This report was approved by the board on 10<sup>th</sup> May 2023.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

**FULLWORD CHURCH  
(FOR THE NATIONS)**

**INDEPENDENT EXAMINER'S REPORT  
YEAR ENDED 31<sup>st</sup> March 2022**

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
- to state whether particular matters have come to my attention.

**BASIS OF THE INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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



P. K. Mensan FFA, FCCA, MBA, 10<sup>th</sup> May 2023  
Fellow of the Institute of Financial Accountants

ABICA PHIL & CO  
1 Cotleigh Road  
West Hampstead  
London NW6 2NL

**PREVAILING WORD MINISTRIES  
(LONDON)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31<sup>st</sup> March 2022**

		<b>Total Funds</b>		
	<b>Note</b>	<b>2022</b>		
		Unrestricted	Restricted	
<b>INCOMING RESOURCES</b>				
Incoming resources from generated funds				
Voluntary income: donations	2	57,871	0	<b>57,871</b>
Investment Income	3	84	0	<b>84</b>
<b>Total Incoming Resources</b>		<b><u>57,955</u></b>	<b><u>0</u></b>	<b><u>57,955</u></b>
 <b>RESOURCES EXPENDED</b>				
<b>Cost of generating funds:</b>				
<b>Charitable expenditure</b>	4	29,039	0	29,039
Governance Costs	5	9,418	0	9,418
<b>TOTAL RESOURCES EXPENDED</b>		<b><u>38,457</u></b>	<b><u>0</u></b>	<b><u>38,457</u></b>
<b>Net Incoming (Outgoing) Resources</b>		<b><u>19,498</u></b>	<b><u>0</u></b>	<b><u>19,498</u></b>
 Net Movement In Funds				
Balance at 1 <sup>st</sup> April	6	19,498	0	19,498
		111,572	0	111,572
Balances at 31 <sup>st</sup> March	7	<b><u>131,070</u></b>	<b><u>0</u></b>	<b><u>131,070</u></b>

All movements are in Unrestricted Funds  
The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**BALANCE SHEET  
YEAR ENDED 31<sup>st</sup> March 2022**

		<b>2022</b>	
		£	£
	<b>Note</b>		
<b>FIXED ASSETS</b>			
Tangible assets	8		12,862
<b>CURRENT ASSETS</b>			
Debtor	9	9,029	
Cash at bank	10	<u>111,699</u>	
		<b>120,728</b>	
<b>CREDITORS: Amounts falling due within one year</b>	<b>11</b>	<u>(2,520)</u>	
<b>NET CURRENT ASSETS</b>			<b><u>118,208</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>131,070</u></b>
<b>CREDITORS: Amounts falling due 12 after one year</b>			<b><u>0</u></b>
<b>NET ASSETS</b>			<b><u>131,070</u></b>
<b>TOTAL FUNDS</b>			<b><u>131,070</u></b>

These financial statements were approved by the board of Trustees on 10<sup>th</sup> May 2023.



Isaac Addison (Mr)  
**Chairman**



Angela Appiah (Ms)  
**Treasurer**

The notes on page 8 to 13 form part of these financial statements.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2022**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) issued in December 2005 and applicable accounting policies adopted in the preparation of the financial statements as follows:

**Incoming Resources**

Income from tithes and offerings is included in incoming resources when these are receivable. Investment income consists of net interest received during the year and accounted for as unrestricted.

**Resources expended**

Resources expended are included in the Statement of Financial Activities on accrual basis, inclusive of VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been in those cost categories.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset on a straight line basis over the useful economic life of the asset concerned. The principal rates used for this purpose which are consistent with those of past years as follows:

Fixtures and Fittings	20 %	straight line
Musical Equipment	25%	straight line
Motor Vehicle	25%	straight line

**2. VOLUNTARY INCOME: DONATIONS**

	<b>Total Funds</b>
	<b>2022</b>
	<b>£</b>
Tithes & Offerings	48,842
Gift aid	9,029
Pledges	0
Donation	<u>0</u>
	<u><b>57,871</b></u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2022**

		<b>2022</b>	
<b>3. INVESTMENT INCOME</b>		<b>£</b>	
Bank interest received		<u><b>84</b></u>	
		<u><b>84</b></u>	

**4. COSTS IN FURTHERANCE OF CHARITABLE OBJECTS**

	<b>Total Funds</b>
	<b>2022</b>
	<b>£</b>
<b>Provision of charitable services:</b>	
Minister's Salaries	<b>17,960</b>
Outreach Expenses	<b>1,682</b>
Donation	<b>1,350</b>
Welfare	<b>1,950</b>
Hospitality	<b>862</b>
Rents	<b>4,753</b>
Printing	<b>0</b>
Books	<b>282</b>
Guest Speakers	<b>200</b>
	<u><b>29,039</b></u>

**5. GOVERNANCE COSTS:**

	<b>2022</b>
	<b>£</b>
Subscriptions	<b>101</b>
Professional Fees	<b>1,650</b>
Accountancy	<b>1,200</b>
Other Expenses	<b>302</b>
Material, Postage & Stationeries	<b>607</b>
Maintenance	<b>1,270</b>
Depreciation	<b>4,288</b>
	<u><b>9,418</b></u>

No Salaries or benefits have been paid to trustees, including the members of the various departments during the year.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2022**

**6. NET MOVEMENT IN FUNDS**

The net movement in funds for the year is stated after charging depreciation on tangible fixed assets:

	<b>2022</b> £
Depreciation	<b><u>4,288</u></b>

<b>7. FUNDS</b>	<b>2022</b>	Restricted	<b>2022</b>
	Unrestricted		<b>Total</b>
	£	£	£
<b>At 1<sup>st</sup> April</b>	<b>111,572</b>	<b>0</b>	<b>111,572</b>
Surplus / (Deficit) for the year	19,498	0	19,498
<b>At 31<sup>st</sup> March</b>	<b><u>131,070</u></b>	<b><u>0</u></b>	<b><u>131,070</u></b>

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects. Restricted funds are funds which have been given for particular purposes and projects.

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2022**

**8. TANGIBLE FIXED ASSETS**

	Fixtures & Fittings £	Musical Equip. £	Motor Vehicle £	<b>Total £</b>
<b>COST:</b>				
At 1 <sup>st</sup> April 21	4,178	3,217	0	7,395
Additions	<b>0</b>	<b>0</b>	<b>17,150</b>	<b>17,150</b>
Disposals	0	0	0	0
<b>At 31<sup>st</sup> March 22</b>	<b><u>4,178</u></b>	<b><u>3,217</u></b>	<b><u>17,150</u></b>	<b><u>24,545</u></b>
<b>DEPRECIATION</b>				
At 1 <sup>st</sup> April 21	4,178	3,217	0	7,395
Charge for the year	<b>0</b>	<b>0</b>	<b>4,288</b>	<b>4,288</b>
Disposals	0	0	0	0
<b>At 31<sup>st</sup> March 22</b>	<b><u>4,178</u></b>	<b><u>3,217</u></b>	<b><u>4,288</u></b>	<b><u>11,683</u></b>
<b>NET BOOK VALUE</b>				
<b>At 31<sup>st</sup> March 22</b>	<b>0</b>	<b>0</b>	<b>12,862</b>	<b>12,862</b>
At 31 <sup>st</sup> March 21	0	0	0	0

**9. DEBTOR**

	2022 £
Gift Aid	<u>9,029</u>
	<u>9,029</u>

**10. BANK & CASH**

	2022 £
Deposit/Savings Account	93,858
Cash at Bank	<u>17,841</u>
	<u>111,699</u>

**PREVAILING WORD MINISTRIES  
(LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31<sup>st</sup> March 2022**

**11. CREDITORS: Amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
Accounts Fees	<b>1,200</b>
Professional Fees	<b><u>1,320</u></b>
	<b><u>2,520</u></b>

**12. CREDITORS: Amounts falling due after one year**

	<b>2022</b>
	<b>£</b>
Mortgage/Loan	<b><u>0</u></b>
	<b><u>0</u></b>

**13. TAXATION**

As a charity, there is exemption from taxation on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

**14. RELATED PARTY TRANSACTIONS**

No payments were made to trustees or any other persons connected with them during this financial period in their capacity as trustees. No material transaction took place between the Charity and a trustee or any person connected with them.

**PREVAILING WORD MINISTRIES (LONDON)**

England & Wales - Charity number 1078484

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# Accounts

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### ***Independent examiner's report on the accounts to the Trustees of Prevailing Word Ministries***

I report on the accounts of the Charity for the year ended 31 March 2021 which are set out on pages 1 and 2.

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

The charity's trustees are responsible for the preparation of the accounts. The charity's 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 Charity's Act
- to 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 statement***

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the reports 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 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

Mr Christopher Annor-Agyei BA(Hons) MIAB  
Chris Widmann Consultancy Services Ltd  
3 Abbey Road  
London  
E15 3JZ

Date: 09 October 2021

## **TRUSTEES ANNUAL REPORT**

### **Charity Name:**

The name of the Charity is Prevailing Word Ministries

### **Registration Number**

The Registered Charity Number is 1078484

### **Other Names**

The Charity has never operated with any other name

### **Principal address**

The registered address of the Charity is 2 Silver Spring Close, Erith Kent DA8 1EQ

### **Names of Trustees**

The Trustees, as at the date of signing the report, are Mrs Eunice Adu-Poku, and Reverend John Omole.

### **Governing Document**

The Constitution is the Governing Document of the Charity and a copy may be obtained from the Charity Commission Contact Centre.

### **How the Charity is constituted**

The Charity is made up of people who are committed to seeking the fulfilment of the mandate of Jesus Christ, through prayer, visitation and caring for one another

### **Charity Trustee selection method**

The trustees are firstly selected on recommendation, by members of the Charity. The Screening Committee conducts a second interview for their suitability. The general body is then informed of the decision at a time when it is convenient to do so.

### **Summary of Objectives**

The Charity was established for the relief of poverty, overseas aid and famine relief, to fulfil the mandate of our Lord Jesus Christ through prayer. This is achieved through preaching the Word to all, irrespective of colour or gender. We identify ourselves as Disciples of Christ and preach the Word to the world.

### **Achievements**

The Charity continues to support Oxfam and Mat to Fore, an Orphanage in Ghana. Supporting the orphanage has been one of our priorities which have been mentioned in our policy on reserves in previous years. We continue to preach on the Christian Bible Radio despite the financial constraints.

### **Policy on Reserves**

We take delight in supporting Oxfam and Mat to Tore and the intention of acquiring our own place of worship is on course.

#### **Financial Review**

The Charity continues to enjoy the fruits of its membership of the Gift Aid Scheme, which has seen some improvement in our finances.

#### **Risk Management**

Charity is aware of the risks it is exposed to, especially in the area of Finance and conflicts. It is satisfied that systems are in place to mitigate the exposure to these risks.

#### **Public Benefit**

The Charity trustees are aware of the Commission's guidance on public benefit which is considered when making decisions.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

PREVAILING WORD MINISTRIES

1078484

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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>					
Donations and other receipts	44,780	-	-	44,780	40,678
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	44,780	-	-	44,780	40,678
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	44,780	-	-	44,780	40,678
<b>A3 Payments</b>					
Charitable activities	1,322	-	-	1,322	840
Management and administration	45,777	-	-	45,777	28,099
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	47,099	-	-	47,099	28,939
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	47,099	-	-	47,099	28,939
<i>Net of receipts/(payments)</i>	- 2,319	-	-	- 2,319	11,739
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,388	-	-	18,388	6,649
<i>Cash funds this year end</i>	16,069	-	-	16,069	18,388

