

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

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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 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Donations and other receipts | 44,780 | - | - | 44,780 | 40,678 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| <i>Sub total (Gross income for AR)</i> | 44,780 | - | - | 44,780 | 40,678 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| <i>Sub total</i> | - | - | - | - | - |
| <i>Total receipts</i> | 44,780 | - | - | 44,780 | 40,678 |
| A3 Payments | | | | | |
| 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 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| <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 |

