PRAYER HOUSE MINISTRIES

England & Wales · Charity number 1096015

Details

Status	Registered
Legal form	Charitable company
Company number	04413927
Registered	2003-02-17
Register	View on the Charity Commission register

Contact

Address	The Forum at Greenwich Trafalgar Road London SE10 9EQ
Phone	02074731733
Email	admin@prayerhouseministries.com

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:- I. TO ADVANCE THE CHRISTIAN RELIGION; II. TO RELIEVE PERSONS IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS WHO ARE AGED OR SICK

Activities: The charity is a religiously based and get involved with the communnity to spread the gospel of Jesus Christ and also provide relief for the poor and the needy.

Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** NO AREA DEFINED
- Throughout London

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£104,783	£97,751	-	-
2024-03-31	£99,194	£91,276	-	-
2023-03-31	£88,935	£101,454	-	-
2022-03-31	£108,239	£88,673	-	-
2021-03-31	£63,478	£61,333	-	-

Trustees

Name	Role	Appointed
Joseph Aghomi	Chair	2024-12-18
David Corfield		2018-07-30
Margaret Douglas		2018-07-30
Naomi Leo		2018-07-30
Patricia Grant		2023-07-01
Rose Mitchell		2018-07-30

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PRAYER HOUSE MINISTRIES

England & Wales - Charity number 1096015

Accounts

PRAYER HOUSE MINISTRIES

FINANCIAL STATEMENTS FOR THE YEAR ENDED

MARCH 2025.

Charity Number 1096015

PRAYER HOUSE MINISTRIES

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Prayer House Ministries

Trustees' Annual Report

1 April 2024 to 31 March 2025



Charity Number: 1096015

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PRAYER HOUSE MINISTRIES
TRUSTEES' ANNUAL REPORT
1 April 2024 to 31 March 2025

1. Introduction

The trustees of Prayer House Ministries are pleased to present their annual report, together with the financial statements of the charity, for the year ended 31 March 2025.

The trustees who served during the year and up to date (and who are also directors under company law, under the Companies Act 1985), were as follows:-

Mr Joseph Aghomi (Chairman/Pastor)

Mr David Corfield

Ms Patricia Grant

Ms Margaret Douglas

Ms Rose Mitchell

Ms Naomi Leo (Church Administrator)

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Company law requires the trustees to prepare financial statements for each financial year end which give a true and fair view of the state of affairs of the charity, as at the balance sheet date, and of its incoming resources including income and expenditure.

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- selected suitable accounting policies, applying them consistently;
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The trustees were also responsible for safeguarding the assets of the charity and, as a result, taking reasonable steps for the prevention and detection of fraud and other irregularities.

A risk assessment officer was appointed by the charity to review health and safety matters.

A safeguarding officer was also appointed by the charity to review safeguarding matters.

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PHM's mission statement is:-

The power of the Holy Spirit to minister the word of God, including all types of prayer: to comfort, to exalt and to edify.

(1 Corinthians 14:3 – But the one who prophesies speaks unto men for strengthening, *encouraging and comfort.)*

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- An elected board of at least six members administered the charity.
- The board met four times a year, as a minimum, and also had discussions after church services on Sundays.
- Pastor Joseph Aghomi ("Pastor Joe") was appointed by the board to manage the spiritual and day-to-day operations of the charity.
- There were volunteers assisting Pastor Joe in the administration and other areas where support was needed in managing the charity.

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See Financial Report/Statement.

8. Risk Review

The trustees conducted their own review of the major risks to which the charity could be exposed and systems were established to minimise those risks. Internal procedures were also established and regularly reviewed to ensure compliance at all times to overcome financial scams.

9. COVID and its impact

Due to the global pandemic of COVID throughout 2020 and beyond, as instructed by the UK government, lockdown was observed by PHM and all of its UK branches, resulting in the branches overseas also being subject to lockdown. As a church, PHM returned to its church worship address in Greenwich in May 2021. Despite almost three years since the onset of the pandemic, the impact is still being felt up to 2025.

A COVID relief poverty programme was set up to support not only members of PHM but anyone in need who experienced financial hardship. Despite the difficulties that the COVID pandemic presented and continues to present, noted below are the achievements of PHM during the year ended March 2025.

10. Achievements for the year ended 31 March 2025

(a) The workshop on spiritual empowerment which started 12 November 2017 was a great event and reoccurred during the year up to March 2025 and is still ongoing.

(b) Having gone on a Prayer Retreat to Ashburnham, Kent in the year 2020 (which was an exciting event full of revelation and knowledge that enlightened all those who attended), PHM still put into practice that which was revealed from Jehovah during the Prayer Retreat.

(c) The Children's Ministry and Sunday School continued to improve because of contributions from our Youth Minister and volunteers, with Brother James Lescott Jr as Sunday School Teacher.

(d) Live, weekly ministrations on YouTube/Facebook and SoundCloud are ongoing and enabled PHM to reach the world, ministering to those needing spiritual upliftment. The viewers and listeners were able to raise questions about any particular matter, with Pastor Joe taking time to minister to them, using the word of God.

(e) Radio programmes are ongoing and exposed PHM in the areas of evangelism.

(f) The PHM branch which started in Abuja, Nigeria in January 2017 is still ongoing.

(g) The PHM branch in Gloucester, which started in 2019, is still ongoing.

(h) Pastor Joe and the ministers continued to have daily outreach programmes throughout the year.

(i) The overseas' ministry partnerships continued with our ministers in Kolkata, New Delhi, India; Nairobi, Kenya; Cape Town, South Africa; Lagos and Ibadan, Nigeria; Kingston, Jamaica; Manila, Philippines and Ontario, Canada.

(j) The Prison Ministry started by PHM in the year 2017 is still ongoing.

(k) The Social Media section on the PHM Website (which includes YouTube, SoundCloud, X (formerly Twitter) and Facebook) had over 2,000 PHM ministrations, which continued to be used as a point of contact for reaching out to the world, to hear the Word of God for spiritual uplifting and guidance. New PHM ministrations are regularly being uploaded to the Social Media section.

(l) The PHM website also contained a Guest Page where visitors could leave comments or raise any topics, whereby they needed spiritual clarity and guidance. Using the Word of God, Pastor Joe and the ministers ministered to those in need of edification and this is still ongoing.

(m) Pastor Joe and the ministers regularly visited and prayed for those (i) suffering with illnesses (whether homebound or not), (ii) needing spiritual upliftment; and (iii) needing encouragement, plus any other needs, whether at home or in hospital.

(n) PHM worked towards having their songs, which they were endowed to write, being made accessible to the world for both listening and enjoyment for spiritual uplifting. This is ongoing.

(o) Despite COVID having had a huge impact on PHM's church activities and finances during the start of the pandemic and up-to-date in 2025, PHM were still able to propagate the unadulterated Gospel of Jesus Christ.

11. Global Reach

PHM began collecting data via WIX (a secure website) in 2020 during the COVID pandemic, of those visiting the PHM website. WIX is a website that records and provides a breakdown of activities from countries across the world, where individuals visit and engage with the material contained within the PHM website. Individuals are also able to send emails via the website, whereby Pastor Joe and the ministers respond accordingly, whether by return of email or by telephone.

The data collected for the period 1 April 2020 to 31 March 2021 showed that the countries who mostly visited the website were India, Kenya, Nigeria, South Africa, Canada, and Germany, with the highest engagement from the United Kingdom followed by the United States of America (see Appendix 1).

For the period 1 April 2021 to 31 March 2022 during the COVID recovery period, the countries who frequently visited the website were Canada, China, Germany, India, Kenya, Netherlands, Nigeria, South Africa, the United Kingdom and the United States of America (see Appendix 2). This represented more activity from China and the Netherlands, demonstrating PHM's global reach.

For the period 1 April 2022 to 31 March 2023 the countries who frequently visited the website were Canada, Germany, India, Kenya, Nigeria and South Africa, with the United Kingdom and the United States of America having prominence (see Appendix 3).

For the period 1 April 2023 to 31 March 2024, most of PHM's global reach were to countries such as the United Kingdom, the United States of America, Canada, China , India, Kenya, Nigeria and South Africa (see Appendix 4).

See Appendix 5 for the current data up to March 2025. Most of PHM's global reach were to countries such as the United States of America, the United Kingdom, Germany, China and Canada.

12. Conclusion

To conclude, PHM has undertaken significant activity this last year, demonstrating its commitment to the Gospel of Jesus Christ.

Charity Name: Prayer House Ministries

Charity Number: 1096015

Joseph Aghomi

APPENDIX 1

WIX Data: Period from 1 April 2020 to 31 March 2021

Country	Unique visitors
Albania	1
Angola	1
Antigua and Barbuda	2
Australia	8
Austria	1
Bangladesh	3
Belarus	1
Belgium	1
Brazil	5
Canada	29
China	1
Colombia	1
Denmark	1
El Salvador	1
Finland	1
France	8
Germany	15
Ghana	3
Greece	3
Hong Kong	2
India	40
Ireland	5
Italy	3
Jamaica	2
Japan	1
Kenya	18
Lesotho	1
Liberia	1
Lithuania	2
Malaysia	9
Mexico	2
Mozambique	1
Namibia	2
Netherlands	5
New Zealand	3
Nigeria	25
Norway	3
Pakistan	2
Papua New Guinea	1
Philippines	4
Republic of the Congo	1

Country	Unique visitors
Russia	5
Rwanda	5
Serbia	2
Singapore	5
South Africa	10
South Korea	5
Spain	1
Sri Lanka	1
Suriname	1
Sweden	4
Switzerland	3
Taiwan	2
Tanzania	1
Thailand	1
Uganda	8
United Arab Emirates	1
United Kingdom	474
United States	245
Unknown	2
Zambia	1
Total Unique Visitors per Country	**996**

APPENDIX 2

WIX Data: Period from 1 April 2021 to 31 March 2022

Country	Unique visitors
Australia	8
Bangladesh	1
Brazil	1
Canada	23
China	14
Congo	2
Cote dIvoire/	1
Dominica	1
Ethiopia	2
France	6
Germany	32
Ghana	3
Greece	1
India	35
Ireland	6
Italy	1
Jamaica	1
Kenya	18
Liberia	1
Malaysia	1
Mexico	2
Namibia	1
Nepal	1
Netherlands	45
New Zealand	1
Nigeria	29
North Macedonia	1
Norway	3
Pakistan	4
Papua New Guinea	1
Philippines	1
Portugal	1
Russia	4
Saudi Arabia	1
Singapore	4
South Africa	10
South Korea	1
Suriname	1
Switzerland	5
Tanzania	1
Togo	1

Country	Unique visitors
Trinidad and Tobago	1
Uganda	6
United Arab Emirates	2
United Kingdom	367
United States	178
Unknown	2
Virgin Islands (U.S.)	1
Zambia	1
Total Unique Visitors per Country	**834**

APPENDIX 3

WIX Data: Period from 1 April 2022 to 31 March 2023

Country	Unique Visitors
Angola	1
Armenia	1
Australia	5
Bangladesh	2
Belgium	2
Brazil	3
Canada	23
China	6
Costa Rica	1
Cote dIvoire	1
Finland	1
France	5
Germany	10
Ghana	5
Greece	1
Hong Kong	3
India	33
Indonesia	1
Ireland	3
Italy	2
Japan	1
Kenya	14
Malaysia	2
Mexico	1
Mozambique	1
Myanmar	1
Namibia	3
Nepal	1
Netherlands	6
New Zealand	1
Nigeria	18
Norway	5
Pakistan	2
Papua New Guinea	1
Philippines	8
Poland	1
Portugal	1
Romania	3
Rwanda	2
Singapore	3
Slovenia	3

Country	Unique Visitors
South Africa	12
South Korea	1
Spain	2
Sweden	2
Switzerland	5
Tanzania	1
Thailand	2
Trinidad and Tobago	3
Turkey	1
Uganda	6
United Arab Emirates	1
United Kingdom	358
United States	139
Zambia	2
Zimbabwe	1
Total Unique Visitors per Country	**723**

APPENDIX 4

WIX Data: Period from 1 April 2023 to 31 March 2024

Country	Unique visitors
Argentina	2
Australia	4
Bangladesh	1
Burundi	1
Canada	11
China	20
Cyprus	1
Ethiopia	3
France	2
Gambia	1
Germany	4
Ghana	5
India	13
Indonesia	1
Ireland	6
Italy	2
Japan	1
Kenya	13
Liechtenstein	1
Lithuania	1
Malaysia	1
Mozambique	1
Nepal	1
Netherlands	2
New Zealand	3
Nigeria	10
Norway	3
Pakistan	5
Papua New Guinea	1
Peru	1
Philippines	7
Poland	3
Portugal	1
Rwanda	3
Saudi Arabia	1
Singapore	2
South Africa	10
South Korea	2
Sri Lanka	3
Switzerland	2
Tanzania	1

Country	Unique visitors
Trinidad and Tobago	1
Uganda	6
United Kingdom	295
United States	167
Uruguay	1
Zambia	1
Zimbabwe	1
Total Unique Visitors Per Country	**628**

APPENDIX 5

WIX Data: Period from 1 April 2024 to 31 March 2025

Country	Unique visitors
Australia	13
Austria	5
Bangladesh	1
Belgium	2
Brazil	3
Canada	17
Cayman Islands	1
China	35
Colombia	2
Czech Republic	1
Denmark	1
Estonia	1
Ethiopia	1
Finland	2
France	7
Germany	45
Ghana	3
Guatemala	1
Hong Kong	1
Hungary	1
India	14
Indonesia	2
Ireland	1
Israel	2
Jamaica	1
Kenya	8
Lithuania	1
Malawi	1
Mexico	1
Morocco	1
Nepal	1
Netherlands	9
New Zealand	2
Nigeria	9
Norway	5
Pakistan	2
Papua New Guinea	1
Philippines	5
Poland	3
Romania	3
Russia	22
Rwanda	6

Country	Unique visitors
Seychelles	1
Singapore	4
South Africa	15
South Korea	1
Spain	4
Sweden	5
Switzerland	5
Taiwan	2
Tanzania	2
Thailand	1
Trinidad and Tobago	2
Turkey	2
Uganda	8
Ukraine	3
United Arab Emirates	2
United Kingdom	262
United States	829
Zambia	2
Zimbabwe	3
Total Unique Visitors Per Country	**1396**

PRAYER HOUSE MINISTRIES

ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST MARCH 2025.

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co
24 Harbour House
Coldharbour Lane
Rainham
RM13 9YB

Topsons & Co
Accountants, Auditors, Tax Advisors
& Financial Consultants
Sign.
Date

PRAYER HOUSE MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025.

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	Unrestricted	Restricted	2025	2024
INCOMING RESOURCES					
Donations	2	103903	0	103903	98694
Other voluntary income	3	880	0	880	500
Charity and ancillary trading	4	nil	0	nil	nil
TOTAL INCOMING RESOURCES		**104783**	**0**	**104783**	**99194**
RESOURCES USED					
Grants	5	5150	0	5150	3850
Direct parish expenditure	6	91020	0	91020	85893
Administration	7	1581	0	1581	1533
TOTAL RESOURCES USED		**97751**	**0**	**97751**	**91276**
NET INCOMING RESOURCES		7032	0	7032	7918
BALANCES B/F AT BEGINNING OF YEAR		19622	0	19622	11704
BALANCES CARRIED FORWARD		**26654**	**0**	**26654**	**19622**

PRAYER HOUSE MINISTRIES

BALANCE SHEET
as at 31 March 2025.

	Notes	2025		2024	
Fixed assets					
Tangible assets	10		0		1152
Current assets					
Cash at bank and in hand		27004		18820	
Rent deposit		500		500	
Creditor: amounts falling due within one year	11	850		850	
Net current assets			26654		18470
Net current assets less current liabilities			**26654**		**19622**
Funds					
Restricted funds			0		0
Unrestricted funds			26654		19622
Total funds	12		**26654**		**19622**

Approved by the Trustees:

Sign:
Date:

Joseph Aghoni

08 - 01 - 2026

PRAYER HOUSE MINISTRIES
NOTES ON FINANCIAL STATEMENTS
For the year 31 March 2025.

1. Accounting Policies

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and Companies Act 1985.

2.Donations	**Unrestricted Funds**	**Restricted Funds**	**2025**	**2024**
Tithes, Offerings	92674	nil	92674	87368
Gift Aid	11229	nil	11229	11325
TV		0		0
	103903	**0**	**103903**	**98694**
3.Other voluntary income				
Other Collections	880	0	880	500
	880	**0**	**880**	**500**
4.Income from charitable and ancillary trading				
Books and tapes	nil	nil	nil	nil
5.Grants paid				
Missionary and charitable giving:				
Relief of poverty	3500	nil	3500	3000
City of Faith Ministry	1650	nil	1650	850
New branch	nil	nil	nil	nil
	5150	**0**	**5150**	**3850**
6.Direct parish expenditure				
Ministry:				
pastors & other volunteers	14575	nil	14575	11141
pastor's expense	3951	nil	3951	2150
Youth Ministry	1642	nil	1642	870
Church - running cost:				
rent and rates	16985	nil	16985	15728
music and equipment(Accessories)	50	nil	50	315
telephone	1680	nil	1680	1456
repairs and services	1440	nil	1440	2765
stationery & Printing	341	nil	341	994
Crusade & Evangelism	6540	nil	6540	4780
Cleaning	1005	nil	1005	652
Admin Volunteers	20354	nil	20354	19554
Children	3955	nil	3955	3550
Musicians	6700	nil	6700	6750
Insurance	300	nil	300	272
TV Evangelism & Advert	5584	nil	5584	10698
IT	1150	nil	1150	849
Conference & training	1400	nil	1400	1125
Travel exp	2215	nil	2215	2376
Internet expenses & streaming	0	nil	0	670
depreciation:				
musical instruments	1152	nil	1152	1152
	91020	**nil**	**91020**	**87847**

7.Administrative expenditure			2025	2024
Accountants fee	850	nil	850	850
bank chages	731	nil	731	683
	1581	**0**	**1581**	**1533**

8.Net movement in funds for the year

The net movement in fund for the year is stated after charging:	2025	2024
Depreciation on tangible assets	1152	1152
Accountants remuneration	850	650

9. Minister expenses paid during the year	0	0

10.Tangible fixed assets

	musical equipment
Used directly for the parish purposes	
cost at 1st April 2024	11963
Additon during the year	0
Gross book value at 31st March 2025	**11963**
Depreciation	
At 1st April 2024	10811
Charge for the year	1152
At 31st March 2025	11963
Net book value at 31 March 2025	**0**
Net book value at 31 March 2024	**1152**

All fixed assets are used directly for the church purposes.

11.Creditors: amounts falling due within one year

Accountants fees	850
Other Creditors	nil
	850

PRAYER HOUSE MINISTRIES

England & Wales - Charity number 1096015

Accounts

PRAYER HOUSE MINISTRIES

FINANCIAL STATEMENTS FOR THE YEAR ENDED

MARCH 2024.

Charity Number 1096015

PRAYER HOUSE MINISTRIES

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Prayer House Ministries

Trustees' Annual Report

1 April 2023 to 31 March 2024



Charity Number: 1096015

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Due to the global pandemic of COVID-19 throughout 2020 and beyond, as instructed by the UK government, lockdown was observed by PHM and all of its UK branches, resulting in the branches overseas also being subject to lockdown.

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A COVID-19 relief poverty programme was set up to support not only members of PHM but anyone in need who experienced financial hardship. Despite the difficulties that the COVID-19 pandemic presented and continues to present, noted below are the achievements of PHM during the year ended March 2024.

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(a) The workshop on spiritual empowerment which started 12 November 2017 was a great event and reoccurred during the year up to March 2024 and is still ongoing.

(b) Having gone on a Prayer Retreat to Ashburnham, Kent in the year 2020 (which was an exciting event full of revelation and knowledge that enlightened all those who attended), PHM still put into practice that which was revealed from Jehovah during the Prayer Retreat.

(c) The Children's Ministry and Sunday School continued to improve because of contributions from our Youth Minister and volunteers, with Brother James Lescott Jr as Sunday School Teacher.

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(o) The Social Media section on the PHM Website (which includes YouTube, Soundcloud, X (formerly Twitter) and Facebook) had over 1,000 PHM ministrations, which continued to be used as a point of contact for reaching out to the world, to hear the Word of God for spiritual uplifting and guidance. New PHM ministrations are regularly being uploaded to the Social Media section.

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PHM began collecting data via WIX (a secure website) in 2020 during the COVID-19 pandemic, of those visiting the PHM website. WIX is a website that records and provides a breakdown of activities from countries across the world, where individuals visit and engage with the material contained within the PHM website. Individuals are also able to send emails via the website, whereby Pastor Joe and the ministers respond accordingly, whether by return of email or by telephone.

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See Appendix 4 for the current data up to March 2024. Most of PHM's global reach were to countries such as the United Kingdom, the United States of America, Canada, China , India, Kenya, Nigeria and South Africa.

12. Conclusion

To conclude, PHM has undertaken significant activity this last year, demonstrating its commitment to the Gospel of Jesus Christ.

Charity Name: Prayer House Ministries

Charity Number: 1096015

Joseph Aghomi

APPENDIX 1

WIX Data: Period from 1 April 2020 to 31 March 2021

Country	Unique visitors
Albania	1
Angola	1
Antigua and Barbuda	2
Australia	8
Austria	1
Bangladesh	3
Belarus	1
Belgium	1
Brazil	5
Canada	29
China	1
Colombia	1
Denmark	1
El Salvador	1
Finland	1
France	8
Germany	15
Ghana	3
Greece	3
Hong Kong	2
India	40
Ireland	5
Italy	3
Jamaica	2
Japan	1
Kenya	18
Lesotho	1
Liberia	1
Lithuania	2
Malaysia	9
Mexico	2
Mozambique	1
Namibia	2
Netherlands	5
New Zealand	3
Nigeria	25
Norway	3
Pakistan	2
Papua New Guinea	1
Philippines	4
Republic of the Congo	1

Country	Unique visitors
Russia	5
Rwanda	5
Serbia	2
Singapore	5
South Africa	10
South Korea	5
Spain	1
Sri Lanka	1
Suriname	1
Sweden	4
Switzerland	3
Taiwan	2
Tanzania	1
Thailand	1
Uganda	8
United Arab Emirates	1
United Kingdom	474
United States	245
Unknown	2
Zambia	1
Total Unique Visitors per Country	**996**

APPENDIX 2

WIX Data: Period from 1 April 2021 to 31 March 2022

Country	Unique visitors
Australia	8
Bangladesh	1
Brazil	1
Canada	23
China	14
Congo	2
Cote dIvoire/	1
Dominica	1
Ethiopia	2
France	6
Germany	32
Ghana	3
Greece	1
India	35
Ireland	6
Italy	1
Jamaica	1
Kenya	18
Liberia	1
Malaysia	1
Mexico	2
Namibia	1
Nepal	1
Netherlands	45
New Zealand	1
Nigeria	29
North Macedonia	1
Norway	3
Pakistan	4
Papua New Guinea	1
Philippines	1
Portugal	1
Russia	4
Saudi Arabia	1
Singapore	4
South Africa	10
South Korea	1
Suriname	1
Switzerland	5
Tanzania	1
Togo	1

Country	Unique visitors
Trinidad and Tobago	1
Uganda	6
United Arab Emirates	2
United Kingdom	367
United States	178
Unknown	2
Virgin Islands (U.S.)	1
Zambia	1
Total Unique Visitors per Country	**834**

APPENDIX 3

WIX Data: Period from 1 April 2022 to 31 March 2023

Country	Unique Visitors
Angola	1
Armenia	1
Australia	5
Bangladesh	2
Belgium	2
Brazil	3
Canada	23
China	6
Costa Rica	1
Cote dIvoire	1
Finland	1
France	5
Germany	10
Ghana	5
Greece	1
Hong Kong	3
India	33
Indonesia	1
Ireland	3
Italy	2
Japan	1
Kenya	14
Malaysia	2
Mexico	1
Mozambique	1
Myanmar	1
Namibia	3
Nepal	1
Netherlands	6
New Zealand	1
Nigeria	18
Norway	5
Pakistan	2
Papua New Guinea	1
Philippines	8
Poland	1
Portugal	1
Romania	3
Rwanda	2
Singapore	3
Slovenia	3

Country	Unique Visitors
South Africa	12
South Korea	1
Spain	2
Sweden	2
Switzerland	5
Tanzania	1
Thailand	2
Trinidad and Tobago	3
Turkey	1
Uganda	6
United Arab Emirates	1
United Kingdom	358
United States	139
Zambia	2
Zimbabwe	1
Total Unique Visitors per Country	**723**

APPENDIX 4

WIX Data: Period from 1 April 2023 to 31 March 2024

Country	Unique visitors
Argentina	2
Australia	4
Bangladesh	1
Burundi	1
Canada	11
China	20
Cyprus	1
Ethiopia	3
France	2
Gambia	1
Germany	4
Ghana	5
India	13
Indonesia	1
Ireland	6
Italy	2
Japan	1
Kenya	13
Liechtenstein	1
Lithuania	1
Malaysia	1
Mozambique	1
Nepal	1
Netherlands	2
New Zealand	3
Nigeria	10
Norway	3
Pakistan	5
Papua New Guinea	1
Peru	1
Philippines	7
Poland	3
Portugal	1
Rwanda	3
Saudi Arabia	1
Singapore	2
South Africa	10
South Korea	2
Sri Lanka	3
Switzerland	2
Tanzania	1

Country	Unique visitors
Trinidad and Tobago	1
Uganda	6
United Kingdom	295
United States	167
Uruguay	1
Zambia	1
Zimbabwe	1
Total Unique Visitors Per Country	**628**

PRAYER HOUSE MINISTRIES

ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST MARCH 2024.

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co
24 Harbour House
Coldharbour Lane
Rainham
RM13 9YB

Topsons & Co
Accountants, Auditors, Tax Advisors & Financial Consultants
Sign.
Date. 18/12/2024

PRAYER HOUSE MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024.

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	Unrestricted	Restricted	2024	2023
INCOMING RESOURCES					
Donations	2	98694	0	98694	88165
Other voluntary income	3	500	0	500	770
Charity and ancillary trading	4	nil	0	nil	0
TOTAL INCOMING RESOURCES		**99194**	**0**	**99194**	**88935**
RESOURCES USED					
Grants	5	3850	0	3850	6700
Direct parish expenditure	6	85893	0	85893	93610
Administration	7	1533	0	1533	1144
TOTAL RESOURCES USED		**91276**	**0**	**91276**	**101454**
NET INCOMING RESOURCES		7918	0	7918	-12519
BALANCES B/F AT BEGINNING OF YEAR		11704	0	11704	24223
BALANCES CARRIED FORWARD		**19622**	**0**	**19622**	**11704**

PRAYER HOUSE MINISTRIES

BALANCE SHEET
as at 31 March 2024.

	Notes	2024		2023	
Fixed assets					
Tangible assets	10		1152		2304
Current assets					
Cash at bank and in hand		18820		9550	
Rent deposit		500		500	
Creditor: amounts falling due within one year	11	850		650	
Net current assets			18470		9400
Net current assets less current liabilities			**19622**		**11704**
Funds					
Restricted funds			0		0
Unrestricted funds			19622		11704
Total funds	12		**19622**		**11704**

Approved by the Trustees:

Sign:
Date: 18-12-2024

Joseph Aghomi

PRAYER HOUSE MINISTRIES
NOTES ON FINANCIAL STATEMENTS
For the year 31 March 2024.

1. Accounting Policies

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and Companies Act 1985.

2.Donations	Unrestricted Funds	Restricted Funds	2024	2023
Tithes, Offerings	87368	nil	87368	78209
Gift Aid	11325	nil	11325	9956
TV	0	0	0	0
	98694	**0**	**98694**	**88165**

3.Other voluntary income				
Other Collections	500	0	500	770
	500	**0**	**500**	**770**

4.Income from charitable and ancillary trading				
Books and tapes	nil	nil	nil	nil

5.Grants paid				
Missionary and charitable giving:				
Relief of poverty	3000	nil	3000	6600
City of Faith Ministry	850	nil	850	700
New branch	nil	nil	nil	nil
	3850	**0**	**3850**	**6700**

6.Direct parish expenditure				
Ministry:				
pastors & other volunteers	11141	nil	11141	9377
pastor's expense	2150	nil	2150	2550
Youth Ministry	870	nil	870	1775
Church - running cost:				
rent and rates	15728	nil	15728	13461
music and equipment(Accessories)	315	nil	315	535
telephone	1456	nil	1456	1320
repairs and services	2765	nil	2765	5915
stationery & Printing	994	nil	994	585
Crusade & Evangelism	4780	nil	4780	5575
Cleaning	652	nil	652	478
Admin Volunteers	19554	nil	19554	21232
Children	3550	nil	3550	4740
Musicians	6750	nil	6750	5875
Insurance	272	nil	272	279
TV Evangelism & Advert	10698	nil	10698	12012
IT	849	nil	849	1840
Conference & training	1125	nil	1125	709
Travel exp	2376	nil	2376	3000
Internet expenses & streaming	670	nil	670	1200
depreciation:				
musical instruments	1152	nil	1152	1152
	87847	**nil**	**87847**	**93610**

7.Administrative expenditure			2024	2023
Accountants fee	850	nil	850	650
bank chages	683	nil	683	494
	1533	**0**	**1533**	**1144**

8.Net movement in funds for the year

The net movement in fund for the year is stated after charging:	2023	2023
Depreciation on tangible assets	1152	1152
Accountants remuneration	850	650

9. Minister expenses paid during the year	0	0

10.Tangible fixed assets

Used directly for the parish purposes	**musical equipment**
cost at 1st April 2023	11963
Additon during the year	0
Gross book value at 31st March 2024	**11963**
Depreciation	
At 1st April 2023	9659
Charge for the year	1152
At 31st March 2023	10811
Net book value at 31 March 2024	**1152**
Net book value at 31 March 2023	**2304**

All fixed assets are used directly for the church purposes.

11.Creditors: amounts falling due within one year

Accountants fees	850
Other Creditors	nil
	850

PRAYER HOUSE MINISTRIES

England & Wales - Charity number 1096015

Accounts

PRAYER HOUSE MINISTRIES

FINANCIAL STATEMENTS FOR THE YEAR ENDED

MARCH 2023.

Charity Number 1096015

PRAYER HOUSE MINISTRIES

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Prayer House Ministries

Trustees' Annual Report

1 April 2022 to 31 March 2023



Charity Number: 1096015

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PRAYER HOUSE MINISTRIES
TRUSTEES' ANNUAL REPORT
1 April 2022 to 31 March 2023

1. Introduction

The trustees of Prayer House Ministries are pleased to present their annual report, together with the financial statements of the charity, for the year ended 31 March 2023.

The trustees who served during the year and up to date (and who are also directors under company law, under the Companies Act 1985), were as follows:-

Mr Joseph Aghomi (Chairman/Pastor)

Mr David Corfield

Ms Patricia Grant

Ms Margaret Douglas

Ms Rose Mitchell

Mrs Naomi Leo (Church Administrator)

2. Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each financial year end which give a true and fair view of the state of affairs of the charity, as at the balance sheet date, and of its incoming resources including income and expenditure.

In preparing those financial statements, the trustees followed best practice and:-

- selected suitable accounting policies, applying them consistently;
- made judgments and estimates that were reasonable and prudent;
- stated whether applicable accounting standards had been followed, which were subject to any material departures disclosed and explained in the financial statements; and
- prepared the financial statements on an ongoing concern basis, unless it felt it was inappropriate to assume that the charity will continue on that basis.

The trustees were responsible for keeping accounting records which disclosed, with reasonable accuracy at any time, the financial position of the charity enabling them to ensure that the financial statements complied with the Companies Act 1985.

The trustees were also responsible for safeguarding the assets of the charity and, as a result, taking reasonable steps for the prevention and detection of fraud and other irregularities.

A risk assessment officer was appointed by the charity to review health and safety matters.

A safeguarding officer was also appointed by the charity to review safeguarding matters.

3. Mission Statement of Prayer House Ministries

PHM's mission statement is:-

The power of the Holy Spirit to minister the word of God, including all types of prayer: to comfort, to exalt and to edify.

(1 Corinthians 14:3 – But the one who prophesies speaks unto men for strengthening, *encouraging and comfort.)*

4. Our Vision

Using the grace of God in prayers to establish a Church for all men and a Church of excellence in love.

5. Objectives of the Charity

The objectives of the charity are:-

(i) the advancement of the Christian faith worldwide; and

(ii) the relief of poverty.

To achieve the above objectives, the charity exercised the following:-

(i) Engaged in running Sunday services from its church worship address at the Forum @ Greenwich, Trafalgar Road, London SE10 9EQ, which is in the London Borough of Greenwich;

(ii) Organised crusades;

(iii) Evangelised on a regular basis;

(iv) Held prayer meetings and Bible studies;

(v) Organised youth activities in order to help steer the youth away from crime and difficult situations, reaching them with the word of God.

(vi) Opened their doors wide open to anyone in need of counselling on any particular matter or issue.

However, in order to enable the charity to carry out its objectives effectively, we are actively looking for our own church building.

6. Organisational Structure

- An elected board of at least five members administered the charity.
- The board met four times a year, as a minimum, and also had discussions after church services on Sundays.
- Pastor Joseph Aghomi ("Pastor Joe") was appointed by the board to manage the spiritual and day-to-day operations of the charity.
- There were volunteers assisting Pastor Joe in the administration and other areas where support was needed in managing the charity.

7. Finance

8. Risk Review

The trustees conducted their own review of the major risks to which the charity could be exposed and systems were established to minimise those risks. Internal procedures were also established and regularly reviewed to ensure compliance at all times to overcome financial scams.

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Due to the global pandemic of COVID-19 throughout 2020 and beyond, as instructed by the UK government, lockdown was observed by PHM and all of its UK branches, resulting in the branches overseas also being subject to lockdown.

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See Appendix 3 for the current data up to March 2023. Most of PHM's global reach were to countries such as the United Kingdom, the United States of America, South Africa, Canada, India, Nigeria, Kenya and Germany.

12. Conclusion

To conclude, PHM has undertaken significant activity this last year, demonstrating its commitment to the Gospel of Jesus Christ.

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Charity Number: 1096015

Aghomi

Joseph Aghomi

29/11/2023

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Belgium	1
Brazil	5
Canada	29
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Colombia	1
Denmark	1
El Salvador	1
Finland	1
France	8
Germany	15
Ghana	3
Greece	3
Hong Kong	2
India	40
Ireland	5
Italy	3
Jamaica	2
Japan	1
Kenya	18
Lesotho	1
Liberia	1
Lithuania	2
Malaysia	9
Mexico	2
Mozambique	1
Namibia	2
Netherlands	5
New Zealand	3
Nigeria	25
Norway	3
Pakistan	2
Papua New Guinea	1
Philippines	4
Republic of the Congo	1

Country	Unique visitors
Russia	5
Rwanda	5
Serbia	2
Singapore	5
South Africa	10
South Korea	5
Spain	1
Sri Lanka	1
Suriname	1
Sweden	4
Switzerland	3
Taiwan	2
Tanzania	1
Thailand	1
Uganda	8
United Arab Emirates	1
United Kingdom	474
United States	245
Unknown	2
Zambia	1
Total Unique Visitors per Country	**996**

APPENDIX 2

WIX Data: Period from 1 April 2021 to 31 March 2022

Country	Unique visitors
Australia	8
Bangladesh	1
Brazil	1
Canada	23
China	14
Congo	2
Cote dIvoire/	1
Dominica	1
Ethiopia	2
France	6
Germany	32
Ghana	3
Greece	1
India	35
Ireland	6
Italy	1
Jamaica	1
Kenya	18
Liberia	1
Malaysia	1
Mexico	2
Namibia	1
Nepal	1
Netherlands	45
New Zealand	1
Nigeria	29
North Macedonia	1
Norway	3
Pakistan	4
Papua New Guinea	1
Philippines	1
Portugal	1
Russia	4
Saudi Arabia	1
Singapore	4
South Africa	10
South Korea	1
Suriname	1
Switzerland	5
Tanzania	1
Togo	1

Country	Unique visitors
Trinidad and Tobago	1
Uganda	6
United Arab Emirates	2
United Kingdom	367
United States	178
Unknown	2
Virgin Islands (U.S.)	1
Zambia	1
Total Unique Visitors per Country	**834**

APPENDIX 3

WIX Data: Period from 1 April 2022 to 31 March 2023

Country	Unique Visitors
Angola	1
Armenia	1
Australia	5
Bangladesh	2
Belgium	2
Brazil	3
Canada	23
China	6
Costa Rica	1
Cote dIvoire	1
Finland	1
France	5
Germany	10
Ghana	5
Greece	1
Hong Kong	3
India	33
Indonesia	1
Ireland	3
Italy	2
Japan	1
Kenya	14
Malaysia	2
Mexico	1
Mozambique	1
Myanmar	1
Namibia	3
Nepal	1
Netherlands	6
New Zealand	1
Nigeria	18
Norway	5
Pakistan	2
Papua New Guinea	1
Philippines	8
Poland	1
Portugal	1
Romania	3
Rwanda	2
Singapore	3
Slovenia	3

Country	Unique Visitors
South Africa	12
South Korea	1
Spain	2
Sweden	2
Switzerland	5
Tanzania	1
Thailand	2
Trinidad and Tobago	3
Turkey	1
Uganda	6
United Arab Emirates	1
United Kingdom	358
United States	139
Zambia	2
Zimbabwe	1
Total Unique Visitors per Country	**723**

PRAYER HOUSE MINISTRIES

ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST MARCH 2023.

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co
24 Harbour House
Coldharbour Lane
Rainham
RM13 9YB

Topsons & Co
Accountants, Auditors, Tax Advisors
& Financial Consultants
Sign.
Date.

PRAYER HOUSE MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023.

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	Unrestricted	Restricted	2023	2022
INCOMING RESOURCES					
Donations	2	88165	0	88165	102279
Other voluntary income	3	770	0	770	5960
Charity and ancillary trading	4	nil	0	nil	0
TOTAL INCOMING RESOURCES		**88935**	**0**	**88935**	**108239**
RESOURCES USED					
Grants	5	6700	0	6700	7500
Direct parish expenditure	6	93610	0	93610	79997
Administration	7	1144	0	1144	1176
TOTAL RESOURCES USED		**101454**	**0**	**101454**	**88673**
NET INCOMING RESOURCES		-12519	0	-12519	19566
BALANCES B/F AT BEGINNING OF YEAR		24223	0	24223	4657
BALANCES CARRIED FORWARD		**11704**	**0**	**11704**	**24223**

PRAYER HOUSE MINISTRIES

BALANCE SHEET
as at 31 March 2023.

	Notes	2023		2022	
Fixed assets					
Tangible assets	10		2304		3456
Current assets					
Cash at bank and in hand		9550		20917	
Rent deposit		500		500	
Creditor: amounts falling due within one year	11	650		650	
Net current assets			9400		20767
Net current assets less current liabilities			**11704**		**24223**
Funds					
Restricted funds			0		0
Unrestricted funds			11704		24223
Total funds	12		**11704**		**24223**

Approved by the Trustees:

Sign:

Date: 29/11/2023

Joseph Aghomi

PRAYER HOUSE MINISTRIES
NOTES ON FINANCIAL STATEMENTS
For the year 31 March 2023.

1. Accounting Policies

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and Companies Act 1985.

2.Donations	Unrestricted Funds	Restricted Funds	2023	2022
Tithes, Offerings	78209	nil	78209	87679
Gift Aid	9956	nil	9956	11950
TV	0	0	0	2650
	88165	**0**	**88165**	**102279**
3.Other voluntary income	0			
Other Collections	770	0	770	5960
	770	**0**	**770**	**5960**
4.Income from charitable and ancillary trading				
Books and tapes	nil	nil	nil	nil
5.Grants paid				
Missionary and charitable giving:				
Relief of poverty	6000	nil	6000	6600
City of Faith Ministry	700	nil	700	900
New branch	nil	nil	nil	nil
	6700	**0**	**6700**	**7500**
6.Direct parish expenditure				
Ministry:				
pastors & other volunteers	9377	nil	9377	9410
pastor's expense	2550	nil	2550	3944
Youth Ministry	1775	nil	1775	1063
Church - running cost:				
rent and rates	13461	nil	13461	14113
music and equipment(Accessories)	535	nil	535	607
telephone	1320	nil	1320	876
repairs and services	5915	nil	5915	721
stationery & Printing	585	nil	585	1141
Crusade & Evangelism	5575	nil	5575	2580
Cleaning	478	nil	478	635
Admin Volunteers	21232	nil	21232	12550
Children	4740	nil	4740	5400
Musicians	5875	nil	5875	5650
Insurance	279	nil	279	250
TV Evangelism & Advert	12012	nil	12012	9161
IT	1840	nil	1840	1837
Conference & training	709	nil	709	2855
Travel exp	3000	nil	3000	4115
Internet expenses & streaming	1200	nil	1200	1350
depreciation:				
musical instruments	1152	nil	1152	1739
	93610	**nil**	**93610**	**79997**

7.Administrative expenditure			2023	2022
Accountants fee	650	nil	650	650
bank chages	494	nil	494	526
	1144	**0**	**1144**	**1176**

8.Net movement in funds for the year

The net movement in fund for the year is stated after charging:	2023	2022
Depreciation on tangible assets	1152	389
Accountants remuneration	650	650

9. Minister expenses paid during the year	0	0

10.Tangible fixed assets

Used directly for the parish purposes	**musical equipment**
cost at 1st April 2022	11963
Additon during the year	0
Gross book value at 31st March 2023	**11963**
Depreciation	
At 1st April 2022	8507
Charge for the year	1152
At 31st March 2023	9659
Net book value at 31 March 2023	**2304**
Net book value at 31 March 2022	**3456**

All fixed assets are used directly for the church purposes.

11.Creditors: amounts falling due within one year

Accountants fees	650
Other Creditors	nil
	650

PRAYER HOUSE MINISTRIES

England & Wales - Charity number 1096015

Accounts

PRAYER HOUSE MINISTRIES

FINANCIAL STATEMENTS FOR THE YEAR ENDED

MARCH 2022.

Charity Number 1096015

Prayer House Ministries

2021/22

TRUSTEES ANNUAL REPORT

2021-22



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Achievements .....

Global Reach.....

Conclusion.....

Trustees.....

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1. Introduction

1.1. The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st March 2022.

2. Mission Statement of Prayer House Ministries (PHM)

The Power of the Holy Spirit to minister the word of God, including all types of prayer: to comfort, to exalt and to edify.
*(**1 Corinthians 14:3** – But the one who prophesies speaks unto men for strengthening, encouraging and comfort.)*

3. Our Vision

Using the grace of God in prayers to establish a Church for all men and a Church of excellence in love.

4. Objectives of the Charity

The objectives of the charity are to:

.Advancement of the Christian faith Worldwide

I.Relief of poverty

To achieve these:

I. The charity engaged in running Sunday services in its locality, the London Borough of Greenwich
II. Organised crusades
III. Regular evangelism
IV. Prayer meetings & Bible Studies
V. The door of the Charity is widely open to anyone in need of counselling on any matter.
VI. Youth activities are organised to help keep young ones out of trouble and reach them with the Word of God.
VII. To enable the charity to carry out its objectives effectively, we are looking for our church building.

4. Organisational Structure

- An elected board of at least five members administer the charity.
- The board meets four times a year as a minimum.
- A Pastor is appointed by the board to manage the spiritual and the day-to-day operations of the charity.
- There are volunteers assisting the pastor in the administration and other areas that help might be needed.

5. Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources, including income and expenditure, for the year ended.

In preparing those financial statements which gives a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping accounting records which discloses with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 1985.

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

Risk Assessment officer is now part of the establishment to review health and safety matters.

Safeguarding officer is now part of the establishment to review safeguarding matters.

6. Finance

7. Risk Review

The trustees have conducted its own review of the major risks to which the charity is exposed, and systems have been established to minimise those risk. Internal procedures are established and regularly reviewed to ensure compliance at all times.

8. COVID-19 Response and impact

Due to the global pandemic throughout 2020 and as instructed by the government, lockdown was observed by Prayer House Ministries and its branches. Home visits ceased and church services were held weekly via telephone. Ministration continued via a television channel to support members spiritually during the pandemic. As a church we returned to the Forum in May 2021. Despite almost two years since the start of the pandemic, the impact is still being felt in 2022.

A COVID-19 relief poverty programme was set up to support members that were experiencing financial hardship. Despite the difficulties that the COVID-19 pandemic presented and continues to present, the below outcomes were achieved.

9. Achievements for the year ended 31st March 2022

1. The workshop on spiritual empowerment which started on 12/11/2017 was a great event and is ongoing throughout.
2. Prayer Retreat to Ashburnham – Kent the year 2020 since then it was an exciting event with lots of revelation/knowledge from Jehovah.
3. The children's Ministry and Sunday School continues to improve because of the contributions from Sister Ginikanwa Achokwu (Youth Minister and Voluntary Safeguarding Officer), Sister Patricia Peters and Brother James Lescott Jr. (Sunday School Teachers).
4. TV programmes on Faith World TV (channel 589) is on-going and has exposed PHM immensely in the areas of Evangelism & Worldwide ministrations.
5. Radio programmes is ongoing and has exposed PHM in the areas of evangelism.
6. Retreat to Ashburnham Place, Battle in on 06/09/2019

7. The main branch of PHM is in the London Borough of Greenwich, at the Forum@ Greenwich London SE10 9EQ
8. The Branch at Newcastle started in November 2016 and is on-going is on- going.
9. The Branch at Manchester started in December 2016 and is ongoing.
10. A New Branch at Luton opened its doors from February 2017
11. A New Branch started in Abuja Nigeria in January 2017 and is on going
12. Pastor and the ministers have an outreach programme throughout the year daily
13. A Ministry Partnership has started with Ministers in Kolkata and New Delhi - India, Nairobi - Kenya, Cape Town - South Africa, Lagos & Ibadan – Nigeria, Kinston Jamaica, and Manila - Philippines and Ontario - Canada.
14. PHM has started Prison Ministry in 2017/2018 year and is on-going.
15. Numerous weekly, live calls are answered Faith Worldwide Tv, Pastor and the Ministers endeavour to call back then, enquires to meet the needs of the callers.
16. Media section has the following, PHM Website, Soundcloud, Twitter and Facebook enabling Christians to hear the 'Word' via Social Media Platform.
17. Pastor and the Ministers often visit and pray for the sick in hospital, when required.
18. Pastor and the Ministries are constantly undertaking home visits to everyone where necessary and those that are housebound due to ailments; this is on a regular basis.
19. PHM are working towards making their original songs accessible.
20. COVID 19 has had a huge impact on our church activities and finances between January – March 2020

10. Global Reach

PHM began collecting data via WIX[1] in 2020 during the COVID-19 pandemic. The data collected for the period between 1st April 2020 to 31st March 2021 is a breakdown of activity from countries across the world, where individuals visit and engage with the material contained within our website. The top countries were; India, Kenya, Nigeria, South Africa, Canada, and Germany with the highest engagement from the United Kingdom followed by the United States (see appendix one).

For the year 1st April 2021- 31st March 2022 during the COVID-19 recovery period, the top countries where the most activity was recorded were: Canada, China, Germany, India,

[1] WIX

Kenya, Netherlands, Nigeria, South Africa, United Kingdom and United States (see appendix two). This represents, more activity from China and the Netherlands demonstrating PHM's Global reach.

11. Conclusion

To conclude PHM has undertaken significant activity this last year, demonstrating its commitment to the Gospel of Jesus Christ.

The Trustees

Trustees, who are also directors under company law, who served during the year and up to date of this report were as follow:

Mr Joseph Aghomi Chairman (Trustee/Pastor)

Mr David Corfield

Mrs Ginikanwa Achokwu

Ms Margaret Douglas

Ms Rose Mitchell

Mrs Naomi Leo (Church Administrator/Chairman)

PHM

Charity: Name: Prayer House Ministries

Charity Number: 1096015

Naomi Leo

10.01.2023

Appendix one

WIX DATA: PERIOD FROM 1 APRIL 2020 TO 31 MARCH 2021

Country	Unique visitors
Albania	1
Angola	1
Antigua and Barbuda	2
Australia	8
Austria	1
Bangladesh	3
Belarus	1
Belgium	1
Brazil	5
Canada	29
China	1
Colombia	1
Denmark	1
El Salvador	1
Finland	1
France	8
Germany	15
Ghana	3
Greece	3
Hong Kong	2
India	40
Ireland	5
Italy	3
Jamaica	2
Japan	1
Kenya	18
Lesotho	1
Liberia	1
Lithuania	2
Malaysia	9
Mexico	2
Mozambique	1
Namibia	2
Netherlands	5
New Zealand	3
Nigeria	25
Norway	3
Pakistan	2
Papua New Guinea	1
Philippines	4

Republic of the Congo	1
Russia	5
Rwanda	5
Serbia	2
Singapore	5
South Africa	10
South Korea	5
Spain	1
Sri Lanka	1
Suriname	1
Sweden	4
Switzerland	3
Taiwan	2
Tanzania	1
Thailand	1
Uganda	8
United Arab Emirates	1
United Kingdom	474
United States	245
Unknown	2
Zambia	1

Appendix two

WIX DATA: PERIOD FROM 1 APRIL 2021 TO 31 MARCH 2022

Country	Unique visitors
Australia	8
Bangladesh	1
Brazil	1
Canada	23
China	14
Congo	2
Cote dIvoire	1
Dominica	1
Ethiopia	2
France	6
Germany	32
Ghana	3
Greece	1
India	35
Ireland	6
Italy	1
Jamaica	1
Kenya	18
Liberia	1
Malaysia	1
Mexico	2
Namibia	1
Nepal	1
Netherlands	45
New Zealand	1
Nigeria	29
North Macedonia	1
Norway	3
Pakistan	4
Papua New Guinea	1
Philippines	1
Portugal	1
Russia	4
Saudi Arabia	1
Singapore	4
South Africa	10
South Korea	1
Suriname	1
Switzerland	5
Tanzania	1

Togo	1
Trinidad and Tobago	1
Uganda	6
United Arab Emirates	2
United Kingdom	367
United States	178
Unknown	2
Virgin Islands (U.S.)	1
Zambia	1

PRAYER HOUSE MINISTRIES

ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST MARCH 2022.

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co
24 Harbour House
Coldharbour Lane
Rainham
RM13 9YB

Topsons & Co
Accountants, Auditors, Tax Advisors
& Financial Consultants
Sign.
Date. 10/01/2023

PRAYER HOUSE MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022.

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	Unrestricted	Restricted	2022	2021
INCOMING RESOURCES					
Donations	2	102279	0	102279	53283
Other voluntary income	3	5960	0	5960	10195
Charity and ancillary trading	4	nil	0	nil	0
TOTAL INCOMING RESOURCES		**108239**	**0**	**108239**	**63478**
RESOURCES USED					
Grants	5	7500	0	7500	3500
Direct parish expenditure	6	79997	0	79997	56870
Administration	7	1176	0	1176	962
TOTAL RESOURCES USED		**88673**	**0**	**88673**	**61332**
NET INCOMING RESOURCES		19566	0	19566	2146
BALANCES B/F AT BEGINNING OF YEAR		4657	0	4657	2511
BALANCES CARRIED FORWARD		**24223**	**0**	**24223**	**4657**

PRAYER HOUSE MINISTRIES

BALANCE SHEET
as at 31 March 2022.

	Notes	2022		2021	
Fixed assets					
Tangible assets	10		3456		389
Current assets					
Cash at bank and in hand		20917		4419	
Rent deposit		500		500	
Creditor: amounts falling due within one year	11	650		650	
Net current assets			20767		4269
Net current assets less current liabilities			**24223**		**4658**
Funds					
Restricted funds			0		0
Unrestricted funds			24223		4657
Total funds	12		**24223**		**4657**

Approved by the Trustees:

Sign: Naomi Leo

Date: 10.01.2023

PRAYER HOUSE MINISTRIES
NOTES ON FINANCIAL STATEMENTS
For the year 31 March 2022.

1. Accounting Policies

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and Companies Act 1985.

2.Donations	**Unrestricted Funds**	**Restricted Funds**	**2022**	**2021**
Tithes, Offerings	87679	nil	87679	36067
Gift Aid	11950	nil	11950	0
TV	2650	0	2650	2025
	102279	**0**	**102279**	**38092**
3.Other voluntary income	0			
Other Collections	5960	0	5960	10195
	5960	**0**	**5960**	**10195**
4.Income from charitable and ancillary trading				
Books and tapes	nil	nil	nil	nil
5.Grants paid				
Missionary and charitable giving:				
Relief of poverty	6600	nil	6600	3500
City of Faith Ministry	900	nil	900	nil
New branch	nil	nil	nil	nil
	7500	**0**	**7500**	**3500**
6.Direct parish expenditure				
Ministry:				
pastors & other volunteers	9410	nil	9410	6000
pastor's expense	3944	nil	3944	1500
Youth Ministry	1063	nil	1063	nil
Church - running cost:				
rent and rates	14113	nil	14113	11696
music and equipment(Accessories)	607	nil	607	214
telephone	876	nil	876	2400
repairs and services	721	nil	721	1500
stationery & Printing	1141	nil	1141	203
Crusade & Evangelism	2580	nil	2580	570
Cleaning	635	nil	635	445
Admin Volunteers	12550	nil	12550	11301
Children	5400	nil	5400	1050
Musicians	5650	nil	5650	6500
Insurance	250	nil	250	278
TV Evangelism & Advert	9161	nil	9161	7764
IT	1837	nil	1837	527
Conference & training	2855	nil	2855	1568
Travel exp	4115	nil	4115	2510
Internet expenses & streaming	1350	nil	1350	456
depreciation:				
musical instruments	1739	nil	1739	389
	79997	**nil**	**79997**	**56871**

7.Administrative expenditure			2022	2021
Accountants fee	650	nil	650	650
bank chages	526	nil	526	312
	1176	**0**	**1176**	**962**

8.Net movement in funds for the year

The net movement in fund for the year is stated after charging:

	2022	2021
Depreciation on tangible assets	389	389
Accountants remuneration	650	650

9. Minister expenses paid during the year 0 0

10.Tangible fixed assets

	musical equipment
Used directly for the parish purposes	
cost at 1st April 2021	7354
Additon during the year	4609
Gross book value at 31st March 2022	**11963**
Depreciation	
At 1st April 2021	6966
Charge for the year	1541
At 31st March 2020	8507
Net book value at 31 March 2022	**3456**
Net book value at 31 March 2021	**388**

All fixed assets are used directly for the church purposes.

11.Creditors: amounts falling due within one year

Accountants fees	650
Other Creditors	nil
	650

PRAYER HOUSE MINISTRIES

England & Wales - Charity number 1096015

Accounts

PRAYER HOUSE MINISTRIES

FINANCIAL STATEMENTS FOR THE YEAR ENDED

MARCH 2021.

Charity Number 1096015

PRAYER HOUSE MINISTRIES

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PRAYER HOUSE MINISTRIES

47 Kessock Close
London
N17 9PN
Telephone: 07950 645 889
Email: admin@prayerhouseministries.com
Website: www.prayerhouseministries.com
Charity Number 1096015

My house shall be called a house of prayer for all people
Isaiah 56:7

PRAYER HOUSE MINISTRIES (PHM)

Report of the Trustees for the year ended 31st March 2021

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st March 2021

Objectives of the Charity

The objectives of the charity are to:

I. Advance the Christian faith Worldwide
II. Relieve poverty

To achieve these, the charity engaged in:

- running Sunday services in its locality
- Organising crusades
- Regular evangelism
- Prayer meetings and Bible Studies
- counselling on any matter
- Youth activities , to help keep young ones out of trouble and reach them with the Word of God.
- To enable the charity to carry out its objectives effectively, we are looking for our church building.

Governance Structure

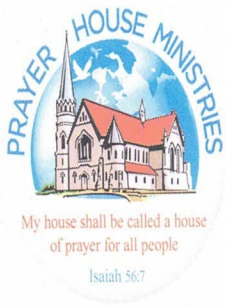
- An elected board of at least five members administer the charity.
- The board meets four times a year as a minimum.
- A Pastor is appointed by the board to manage the spiritual and the day to day operations of the charity.
- There are volunteers assisting the pastor in the administration and other areas that help might be needed.

Risk Review

The trustees have conducted its own review of the major risks to which the charity is exposed and systems have been established to minimize those risk. Internal procedures are established and

PRAYER HOUSE MINISTRIES

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Charity Number 1096015



regularly reviewed to ensure compliance at all times. Prayer House ministries has not identified any risks, except prior to returning to face-to-face service a thorough risk assessment was undertaken between PHM and the management of the Forum @ Greenwich to ensure social distancing and COVID compliance.

PRAYER HOUSE MINISTRIES

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Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources, including income and expenditure, for the year ended.
In preparing those financial statements which gives a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping accounting records which discloses with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 1985.
The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection or fraud and other irregularities.
The Risk Assessment officer is now part of the establishment to review health and safety matters.

A Safeguarding officer is now part of the establishment to review safeguarding matters.

COVID 19 Response and impact

Due to the global pandemic throughout 2020 and as instructed by the government, lockdown was observed by Prayer House Ministries and its branches. Home visits ceased and church services were held weekly via telephone. Ministration continued via a television channel to support members spiritually during the pandemic.
A COVID-19 relief poverty programme was set up to support members that were experiencing financial hardship. Despite the difficulties that the COVID-19 pandemic presented and continues to present, the below outcomes were achieved.

PRAYER HOUSE MINISTRIES

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Isaiah 56:7

Achievements for the year ended 31st March 2021

1. The workshop on spiritual empowerment was a great event and is ongoing throughout.
2. Prayer Retreat to Ashburnham – Kent the year 2021 since then it was an exciting event with lots of revelation/knowledge from Jehovah.
3. The children Ministry and Sunday School continues to improve because of the contributions from Sister Ginikanwa Achokwu (Youth Minister and Voluntary Safeguarding Officer), Sister Patricia Peters and Brother James Lescott Jr. (Sunday School Teachers).
4. TV programmes on Faith World TV (channel 589) is on-going and has exposed PHM immensely in the areas of Evangelism & Worldwide ministrations.
5. Radio programmes is ongoing and has exposed PHM in the areas of evangelism.
6. Retreat to Ashburnham Place, Battle in on 06/09/2020
7. The main branch at the Forum@ Greenwich London SE10 9EQ
8. The Branch at Newcastle started in November 2016 and is on-going is on- going.
9. The Branch at Manchester started in December 2016 and is on going.
10. A New Branch at Luton opened its doors from February 2017
11. A New Branch started in Abuja Nigeria in January 2017 and is on going
12. Pastor and the ministers have an outreach programme throughout the year daily
13. A Ministry Partnership has started with Ministers in Kolkata and New Delhi - India, Nairobi - Kenya, Cape Town - South Africa, Lagos & Ibadan – Nigeria, Kingston Jamaica, and Manila - Philippines and Ontario - Canada.
14. PHM has started Prison Ministry in 2017/2018 year and is on-going.
15. Numerous weekly, live calls are answered Faith Worldwide Tv, Pastor and the Ministers endeavour to call back then, enquires to meet the needs of the callers.
16. Media section has the following, PHM Website, Soundcloud, Twitter and Facebook enabling Christians to hear the 'Word' via Social Media Platform.
17. Pastor and the Ministers often visit and pray for the sick in hospital, when required.
18. Pastor and the Ministries are constantly undertaking home visits to everyone where necessary and those that are housebound due to ailments; this is on a regular basis.
19. PHM expect their own musical CD in 2022/23
20. COVID 19 has had a huge impact on our church activities and finances throughout the year

PRAYER HOUSE MINISTRIES

47 Kessock Close
London
N17 9PN
Telephone: 07950 645 889
Email: admin@prayerhouseministries.com
Website: www.prayerhouseministries.com
Charity Number 1096015

My house shall be called a house of prayer for all people
Isaiah 56:7

The Trustees

Trustees, who are also directors under company law, who served during the year and up to date of this report were as follow:

Joe Aghomi
David Corfield
Ginikanwa Achokwu
Margaret Douglas
Rose Mitchell
Naomi Leo (Church Administrator/Chairman)

Chairman (Trustee)
PHM

(TRUSTEE)

Charity: Name: Prayer House Ministries

Charity Number: 1096015

PRAYER HOUSE MINISTRIES

ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST MARCH 2021.

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co
280 Camberwell Road
London
SE5 0DL



PRAYER HOUSE MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021.

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	Unrestricted	Restricted	2021	2020
INCOMING RESOURCES					
Donations	2	53283	0	53283	81875
Other voluntary income	3	10195	0	10195	31193
Charity and ancillary trading	4	nil	0	nil	0
TOTAL INCOMING RESOURCES		**63478**	**0**	**63478**	**113068**
RESOURCES USED					
Grants	5	3500	0	3500	3050
Direct parish expenditure	6	56870	0	56870	111181
Administration	7	962	0	962	1534
TOTAL RESOURCES USED		**61333**	**0**	**61333**	**115766**
NET INCOMING RESOURCES		2146	0	2146	-2697
BALANCES B/F AT BEGINNING OF YEAR		2511	0	2511	5209
BALANCES CARRIED FORWARD		**4657**	**0**	**4657**	**2511**

PRAYER HOUSE MINISTRIES

BALANCE SHEET
as at 31 March 2021.

	Notes	2021		2020	
Fixed assets					
Tangible assets	10		389		777
Current assets					
Cash at bank and in hand		4419		1884	
Rent deposit		500		500	
Creditor: amounts falling due within one year	11	650		650	
Net current assets			4269		1734
Net current assets less current liabilities			**4657**		**2511**
Funds					
Restricted funds			0		0
Unrestricted funds			4657		2511
Total funds	12		**4657**		**2511**

Approved by the Trustees:

Sign:
Date:

(TRUSTEE)

PRAYER HOUSE MINISTRIES
NOTES ON FINANCIAL STATEMENTS
For the year 31 March 2021.

1. Accounting Policies

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and Companies Act 1985.

2.Donations	Unrestricted Funds	Restricted Funds	2021	2020
Tithes, Offerings	36067	nil	36067	69691
Gift Aid	0	nil	0	10386
TV	2025	0	2025	1798
	38092	**0**	**38092**	**81875**
3.Other voluntary income				
Other Collections	10195	0	10195	31193
	10195	**0**	**10195**	**31193**
4.Income from charitable and ancillary trading				
Books and tapes	nil	nil	nil	nil
5.Grants paid				
Missionary and charitable giving:				
Relief of poverty	3500	nil	3500	3050
Missionary societies	nil	nil	nil	nil
New branch	nil	nil	nil	nil
	3500	**0**	**3500**	**3050**
6.Direct parish expenditure				
Ministry:				
pastors & other volunteers	6000		6000	5300
pastor's expense	1500	nil	1500	13920
visiting speakers expences	nil	nil	nil	nil
Church - running cost:				
rent and rates	11696		11696	52987
music and equipment(Accessories)	214	nil	214	263
telephone	2400	nil	2400	354
repairs and services	1500	nil	1500	nil
stationery & Printing	203	nil	203	1634
Crusade & Evangelism	570	nil	570	40
Cleaning	445	nil	445	56
Admin Volunteers	11301	nil	11301	4690
Children	1050	nil	1050	1860
Volunteer & Musicians	6500	nil	6500	8800
Insurance	278	nil	278	263
TV Evangelism & Advert	7764	nil	7764	11025
IT	527	nil	527	849
Conference & training	1568	nil	1568	2436
Travel exp	2510	nil	2510	6240
Internet expenses & streaming	456	nil	456	75
depreciation:				
musical instruments	389	nil	389	389
	56870	**nil**	**56870**	**111181**

7.Administrative expenditure			2021	2020
Accountants fee	650	nil	650	650
bank chages	312	nil	312	884
	962	**0**	**962**	**1534**

8.Net movement in funds for the year

The net movement in fund for the year is stated after charging:

	2021	2020
Depreciation on tangible assets	389	389
Accountants remuneration	650	650

9. Minister expenses paid during the year	0	0

10.Tangible fixed assets

	musical equipment
Used directly for the parish purposes	
cost at 1st April 2020	7354
Additon during the year	0
Gross book value at 31st March 2021	**7354**
Depreciation	
At 1st April 2020	6577
Charge for the year	389
At 31st March 2020	6966
Net book value at 31 March 2021	**389**
Net book value at 31 March 2020	**777**

All fixed assets are used directly for the church purposes.

11.Creditors: amounts falling due within one year

Accountants fees	650
Other Creditors	nil
	650