

**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



My house shall be called a house  
of prayer for all people

Isaiah 56:7

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)

**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 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.



**7. Finance**

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

*Aghome*  
*Joseph Aghome*

## APPENDIX 1

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

| <b>Country</b>        | <b>Unique visitors</b> |
|-----------------------|------------------------|
| 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                      |

| <b>Country</b>                           | <b>Unique visitors</b> |
|--|------------------------|
| 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                      |
| <b>Total Unique Visitors per Country</b> | <b>996</b>             |



## 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 dlvoire/    | 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               |

| <b>Country</b>                           | <b>Unique visitors</b> |
|--|------------------------|
| 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                      |
| <b>Total Unique Visitors per Country</b> | <b>834</b>             |

### 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 d'Ivoire    | 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               |



| <b>Country</b>                           | <b>Unique Visitors</b> |
|--|------------------------|
| 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                      |
| <b>Total Unique Visitors per Country</b> | <b>723</b>             |

#### 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               |

| <b>Country</b>                           | <b>Unique visitors</b> |
|--|------------------------|
| Trinidad and Tobago                      | 1                      |
| Uganda                                   | 6                      |
| United Kingdom                           | 295                    |
| United States                            | 167                    |
| Uruguay                                  | 1                      |
| Zambia                                   | 1                      |
| Zimbabwe                                 | 1                      |
| <b>Total Unique Visitors Per Country</b> | <b>628</b>             |



## 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               |

| <b>Country</b>                           | <b>Unique visitors</b> |
|--|------------------------|
| 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                      |
| <b>Total Unique Visitors Per Country</b> | <b>1396</b>            |

**PRAYER HOUSE MINISTRIES**  
**ACCOUNTANTS CERTIFICATE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> 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                |
|--|-------|----------------------|-----------------|----------------------|---------------------|
| <b>INCOMING RESOURCES</b>                |       |                      |                 |                      |                     |
| Donations                                | 2     | 103903               | 0               | 103903               | 98694               |
| Other voluntary income                   | 3     | 880                  | 0               | 880                  | 500                 |
| Charity and ancillary trading            | 4     | nil                  | 0               | nil                  | nil                 |
| <b>TOTAL INCOMING RESOURCES</b>          |       | <b><u>104783</u></b> | <b><u>0</u></b> | <b><u>104783</u></b> | <b><u>99194</u></b> |
| <b>RESOURCES USED</b>                    |       |                      |                 |                      |                     |
| Grants                                   | 5     | 5150                 | 0               | 5150                 | 3850                |
| Direct parish expenditure                | 6     | 91020                | 0               | 91020                | 85893               |
| Administration                           | 7     | 1581                 | 0               | 1581                 | 1533                |
| <b>TOTAL RESOURCES USED</b>              |       | <b><u>97751</u></b>  | <b><u>0</u></b> | <b><u>97751</u></b>  | <b><u>91276</u></b> |
| <b>NET INCOMING RESOURCES</b>            |       | <b>7032</b>          | <b>0</b>        | <b>7032</b>          | <b>7918</b>         |
| <b>BALANCES B/F AT BEGINNING OF YEAR</b> |       | <b><u>19622</u></b>  | <b>0</b>        | <b><u>19622</u></b>  | <b><u>11704</u></b> |
| <b>BALANCES CARRIED FORWARD</b>          |       | <b><u>26654</u></b>  | <b><u>0</u></b> | <b><u>26654</u></b>  | <b><u>19622</u></b> |

# PRAYER HOUSE MINISTRIES

## BALANCE SHEET as at 31 March 2025.

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

Approved by the Trustees:

Sign:

Date:

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*Aghenii*

*Joseph Aghenii*

*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.

| <b>2.Donations</b>  | <b>Unrestricted Funds</b> | <b>Restricted Funds</b> | <b>2025</b>          | <b>2024</b>         |
|---|---------------------------|-------------------------|----------------------|---------------------|
| Tithes, Offerings   | 92674                     | nil                     | 92674                | 87368               |
| Gift Aid  | 11229                     | nil                     | 11229                | 11325               |
| TV  |                           | <u>0</u>                |                      | 0                   |
|   | <b><u>103903</u></b>      | <b><u>0</u></b>         | <b><u>103903</u></b> | <b><u>98694</u></b> |
| <br><b>3.Other voluntary income</b>                       |                           |                         |                      |                     |
| Other Collections   | 880                       | 0                       | 880                  | 500                 |
|   | <b><u>880</u></b>         | <b><u>0</u></b>         | <b><u>880</u></b>    | <b><u>500</u></b>   |
| <br><b>4.Income from charitable and ancillary trading</b> |                           |                         |                      |                     |
| Books and tapes   | nil                       | nil                     | nil                  | nil                 |
| <br><b>5.Grants paid</b>                                  |                           |                         |                      |                     |
| Missionary and charitable giving:                         |                           |                         |                      |                     |
| Relief of poverty   | 3500                      | nil                     | 3500                 | 3000                |
| City of Faith Ministry                                    | 1650                      | nil                     | 1650                 | 850                 |
| New branch  | <u>nil</u>                | <u>nil</u>              | <u>nil</u>           | <u>nil</u>          |
|   | <b><u>5150</u></b>        | <b><u>0</u></b>         | <b><u>5150</u></b>   | <b><u>3850</u></b>  |
| <br><b>6.Direct parish expenditure</b>                    |                           |                         |                      |                     |
| 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                                       | <u>1152</u>               | <u>nil</u>              | <u>1152</u>          | <u>1152</u>         |
|   | <b><u>91020</u></b>       | <b><u>nil</u></b>       | <b><u>91020</u></b>  | <b><u>87847</u></b> |



|                                     |                    |                 |                    |                    |
|-------------------------------------|--------------------|-----------------|--------------------|--------------------|
| <b>7.Administrative expenditure</b> |                    |                 | <b>2025</b>        | <b>2024</b>        |
| Accountants fee                     | 850                | nil             | 850                | 850                |
| bank chages                         | 731                | nil             | 731                | 683                |
|                                     | <b><u>1581</u></b> | <b><u>0</u></b> | <b><u>1581</u></b> | <b><u>1533</u></b> |

**8.Net movement in funds for the year**

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

|  |   |   |
|--|---|---|
| <b>9. Minister expenses paid during the year</b> | 0 | 0 |
|--|---|---|

**10.Tangible fixed assets**

|                                       |                          |
|---------------------------------------|--------------------------|
| Used directly for the parish purposes | <b>musical equipment</b> |
| cost at 1st April 2024                | 11963                    |
| Additon during the year               | 0                        |
| Gross book value at 31st March 2025   | <b><u>11963</u></b>      |
| <b>Depreciation</b>                   |                          |
| At 1st April 2024                     | 10811                    |
| Charge for the year                   | <b><u>1152</u></b>       |
| At 31st March 2025                    | <b><u>11963</u></b>      |
| Net book value at 31 March 2025       | 0                        |
| Net book value at 31 March 2024       | <b><u>1152</u></b>       |

All fixed assets are used directly for the church purposes.

**11.Creditors: amounts falling due within one year**

|                  |                   |
|------------------|-------------------|
| Accountants fees | 850               |
| Other Creditors  | nil               |
|                  | <b><u>850</u></b> |