

# MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

England & Wales · Charity number 1109266

## Details

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**Other names** MIRACLE CENTRE ASSEMBLIES OF GOD

**Status** Registered

**Legal form** Other

**Registered** 2005-04-28

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

## Contact

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**Address** Miracle Centre Assemblies of God UK  
11 Cuckoo Hall Lane  
London  
Edmonton  
N9 8DH

**Phone** 07908252708

**Email** [pastoralexdonkor@yahoo.co.uk](mailto:pastoralexdonkor@yahoo.co.uk)

**Website** [www.miraclecentre.org.uk](http://www.miraclecentre.org.uk)

## Activities

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**Objects:** (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATIONAL ESTABLISHMENT OR ESTABLISHMENTS IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

**Activities:** Promote Christianity, provide place of worship for members of the community. Provide pre & post-marital counselling, parenting and family life, job and carrier guidance to all manner of persons. Give grants and financial aid to single parents, children from needy homes and those studying. Establish a childcare and after school club to serve working parents, organize youth sporting activities.

## Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£254,440	£193,190	-	-
2023-12-31	£269,304	£230,511	-	-
2022-12-31	£199,743	£149,562	-	-
2021-12-31	£174,675	£136,902	-	-
2020-12-31	£308,396	£155,293	-	-

## Trustees

Name	Role	Appointed
Rev ALEXANDER DONKOR	Chair	
KOFI NTIM		
Kofi Kyei-Mensah-Osei		2015-03-10
NELSON GOMELESIO		
PAULINA DONKOR		2015-03-10
Rev Michael Darko		2023-10-16

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

England & Wales - Charity number 1109266

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# Accounts

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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2024**

**Legal and administrative information**

**Status**

Registered charitable organisation since 28 April 2005

**Board of Trustees**

Rev. Alexander Donkor  
Rev. Paulina Donkor  
Rev. Micheal Darko  
Mr Kofi Ntim  
Mr Nelson Gomelesio  
Mr Kofi Kyei-Mensah-Osei

**Registered Charity No** 1109266

**Registered office address** - Miracle Centre Assemblies of God UK  
11 Cuckoo Hall Lane  
LONDON  
Edmonton  
N9 8DH

**Bankers** Barclays  
TSB

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

31ST DECEMBER 2024

#### Trustees Report

The Trustees' present their annual account for the year ended 31ST DECEMBER 2024.

#### INTRODUCTION:

In this 2024 Annual report for MCAG (UK), we will cover areas of interest and importance – focusing more on the following;

**2.0. AREAS OF OPERATION:** MCAG (UK) is an international organisation currently operating in the United Kingdom, Wales and Northern Ireland. It has always been our wish to extend our services and efforts into other parts of the world where and whenever we deem appropriate.

**3.0. MANAGEMENT INFORMATION:** “MCAG (UK) BOARD OF TRUSTEES” continues to be the management committee of the organisation operating from our head office at Edmonton.

**3.1. BOARD OF TRUSTEES:** The Charity has a seven member Board of trustees, whose responsibility span from managing the affairs of the Charity, keeping and managing the finance and inventory as well as steering it to achieve its set objectives for each year.

They remain as follows;

Rev. Alexander Donkor – General Overseer

Rev/Mrs Paulina Donkor – Director for Ministerial Operations.

Rev Michael Darko – Special Assistant to the General Overseer

Pastor Kofi Ntim – Administrative Secretary/Convenor

Mr Nelson Gomelesio – In-coming Financial Secretary/Personnel in charge of Gift Aid.

Mr Kofi Kyei-Mensah-Osei – Assistant Director for Ministerial Operations/Governance Champion

Mr George Evans Amuzu. – Out-going Financial Secretary

**3.2. GENERAL COUNCIL MEETING:** The above meeting being the highest decision making body was held on 7th December 2024 at 11 Cuckoo Hall Lane Edmonton (our church premises).

**3.3. BRANCH PASTORS:** Our pastors act as the spiritual leaders and head of the branches, thereby complementing the efforts of the Board of Trustees. They are as follows;

Edmonton - Rev Mrs Pauline Donkor

Barking – Rev Michael Darko

Northolt - Pastor Kofi Ntim.

Their main responsibilities have always included seeing to the spiritual development, guidance and counselling of the members and any member of the public who required their services.

They spearheaded our usual provision of Counselling services, advice on parenting and family life as well as Career guidance to all who were effectively in need. These services continued to be so very important in the lives of many individuals and families.

**3.4. BRANCHES:** The organisation consists of 3 main branches currently operating in London, and situated in the following locations; Edmonton, Barking, and Northolt.

Our membership has grown up to approximately 270 permanent and 70 casual members, aside a number of floating participants in our activities.

All our branches conducted elections and appointments in the previous year, and that Church Boards have been established for the branches namely;

1. Edmonton

2. Northolt

3. Barking.

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

31ST DECEMBER 2024

#### Trustees Report continued ...

**4.0. DEPARTMENTS:** The church has six (6) departments namely; 1.Men’s Ministry, 2.Women’s Ministry 3.Sunday School Department, 4.Children’s Ministry, 5.Youth Ministry and 6.Missions and Evangelism. Each department has a Director who organizes all programs and activities relating to their various departments. They work under the supervision of the Director for ministerial Operations.

**4.1. WOMEN’S MINISTRY DEPARTMENT:** The Women’s Ministry celebrated their month and fund raising in all the three branches in May. Our Northolt branch Women’s ministry arranged for an astute Financial/Insurance Advisor and a qualified Social worker to give the whole church talks on topics ‘Financial stability & financial freedom and Relationship between Social services and your family’. The Women’s ministry directorate also organised programmes centred on the Holy Spirit, dubbed “Encounter with the Holy spirit”. This programme had a massive influence on both emotional and spiritual lives of the women in the church and the community.

**4.2. MEN’S MINISTRY DEPARTMENT:** The Men’s Ministry month has always been the month of June and all the Men’s ministries in the local branches organised programmes and raised funds to support church activities. The final day was held on the last Sunday of June 2024. The Men’s Ministry Director organised an all night prayer session in which most of the attendees were massively impacted spiritually. On another note they organised a programme on Marriage to discuss what actually causes some marriages to face difficulties. This programme went a long way to clarify doubts in the minds of some of the men to the extent that issues in some marriages were resolved.

**4.3. YOUTH MINISTRY DEPARTMENT:** The vibrant Youth Ministry in the church whose activities include, Youth Service; Entrepreneurship development; Giving moral and Spiritual support to young people; Encouraging and supporting young people to do well in their chosen academics. On 10<sup>th</sup> August, the Youth Ministry Director organised a very powerful joint programme for all three branches to engage in ‘**Equipped, a better You**’, a very interactive day with workshops that looked at a range of different topics in a Christian’s life that are rarely spoken about, particularly, finance, education and mental health. On 1<sup>st</sup> and 2<sup>nd</sup> November, the Youth director organised another programme themed ‘**Encounter with the Holy Spirit**’ which was full of deep worship, praises and prayers of unconditional magnitude. It was a life-changing experience for the youth in the church, which called for more of such encounter in the future.

**4.4 CHILDREN MINISTRY DEPARTMENT:** In April the local children’s ministries in all our branches organised highly successful day celebrations. These provided a platform for Spiritual growth, creative expression and community bonding. They Children’s ministry directorate introduced a new curriculum that was well received by both children and parents. It focuses on Biblical story-telling and hands-on learning like colouring and painting for little children. As part of the curriculum focus, children’s participation in Bible memory verse challenge has increased by 20%, which is a testament to all. Our dedicated volunteers in all three branches are committed to supporting and caring for the children during church activities, organising fun games and learning activities.

**4.5. MISSIONS/CHARITY:** During the year, as part of our missions and charity activities, 16 individual people, two Food banks and over 100 individuals were supported in the form of feeding and provision of some essential commodities and support for members, the homeless and businesses. Also, there was community engagement activities held at Ponders End Park, Northolt and Barking respectively. All the three branches also made food donations to the North Enfield Food Bank, Kingsley Hall Food Bank at Dagenham and Ealing Food Bank.

**4.6. SUNDAY SCHOOL DEPARTMENT:** This department successfully organized Sunday school bible teaching for adults, youth, children every Sunday from 11.00 to 12.00 (Edmonton) 12.00 to 13.00 (Barking) and 14.00 to 15.00 (Northolt). These weekly activities continued to be a strong base for biblical experience and knowledge for all persons in our church. Bible studies at Sunday school sessions every Sunday continues to be strong and reliable base for our members and the visiting members of the community. It throws more light on sound Biblical doctrines and solid grounds for development and stability in the Lord, which in turn positively affects the communities and societies. During the year, volunteers in the Sunday School Department and workers were acknowledged and appreciated.

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

31ST DECEMBER 2024

#### Trustees Report continued ...

**5.0. WELFARE AND SUPPORT:** We continued to provide financial and emotional support to some vulnerable and underprivileged members and neighbours. We continued to provide counselling support and services to those within the church and the wider community.

**6.0. FINANCIAL ADMINISTRATION:** Financial Management continued to be the responsibility of a three/four member Team who prepare and manage our finances; they work under the control of the Trustees. They are; George Evans Amuzu -Trustee. (Out-going leader), Nelson Gomelesio –Trustee (In-coming leader), Charles Nsiah, Elizabeth Assensoh.

**6.1. GIFT AID:** The Charity claimed the 2023 gift aid of £41,250.00 from the HMRC to support its programmes and activities.

**6.2. FUND RAISING:** The Charity's fund raising activity is usually by Tithes, free will Offerings, Donations, Pledges and Sponsorship. These fund raising activities happened each Sunday; others happened during Easter Convention services in April; Mid-year and Annual Thanksgiving Harvest which took place in July and December respectively.

**6.3. FINANCIAL POLICY:** The charity always adheres to a pragmatic and more comprehensive Financial Policy alongside our constitution to ensure judicial use of funds. Systems and mechanisms of check and balance are in place to ensure proper funds disbursements. This policy was reviewed and updated to accommodate current trends of financial issues.

**7.0 PROGRAMME OF ACTIVITIES:** The Trustees managed and organised the under listed activities during the year under review. Board Meetings: During the year, the Trustees had four (4) quarterly meetings and seven (7) emergency meetings to discuss and deal with issues pertaining to the organisation.

**7.1. VOLUNTEERS & VOLUNTARY ACTIVITIES:** During the year, 48 volunteers across the branches served in different capacities. Some of their activities included directing and assisting people during events, caring for, and supporting children, distributing gospel materials, serving children's meals, teaching at our various children and Sunday school services, teaching and supporting the Youth and assisting the elderly people who needed help. Others supported elderly and lonely people in their shopping and other domestic chores. They volunteered for at least 3.5 hours every week.

**7.2. EMOTIONAL & SPIRITUAL SUPPORT:** This is an on-going activity in which several people who have various spiritual, social, emotional and other related problems freely and voluntarily sought assistance from the Charity. The Charity supported them in; counselling, prayers, financial and material needs and with other social recreational activities.

**7.3. FEEDING THE LESS PRIVILEGED/ VULNERABLE:** Hot meals were also provided by the church to over 200 people along the Seven Sisters road leading to the tube station. Our Northolt branch engaged the local community around the Northolt post office area and served hot meals and soups to about 30 members of the community.

**MCAG (UK) COFFEE MORNING:** The above project which was launched by the Mayor of Enfield on Wednesday 2nd August 2023, continued throughout this year under review (2024). The project a new innovation to give back to the community is held every Wednesday between 09:00 and 11:00. It continued during this year at providing breakfast for the elderly, homeless, vulnerable and underprivileged persons.

**7.4. DONATIONS TO CHARITY OUTSIDE UK:** During the year, the charity made a donation of £1000.00 outside of the United Kingdom, in support of a needy and indisposed family of a retired minister of the gospel. That notwithstanding, we are still sponsoring 8 children through education in Africa through Compassion UK.

**7.5. MONITORING AND EVALUATION:** We can affirm that the trustees are monitoring every activities of the Charity, monitoring tools such as weekly checks, proper and judicious use of funds, following laid down financial practices and procedures monitoring visits and periodic review of practices are in place to ensure conformity and probity.

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2024**

**Trustees Report continued ...**

**8.0. CHALLENGES:** Our challenges remain the same as in the previous year; as it can normally happen in organisation of like nature, we faced few challenges in the discharge of our duties in the year however we believe that our achievements overshadowed the challenges that faced.

We know that there is always room for improvement and as such we continue to work hard to address the challenges and improve upon the past achievements.

**Statement of trustees' responsibility**

Charity regulations requires the trustees to prepare financial statements that give a true and fair view of the charity's financial activities during the year and its financial position at the end of the year.

In doing so the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and reasonable and prudent judgement;
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and

By order of the Board

.....

Nelson Gomelesio

Trustee

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**  
**31ST DECEMBER 2024**  
**Independent Examiner's report to the Trustees**  
**for the year ended 31ST DECEMBER 2024.**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

#### Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31ST DECEMBER 2024

		Unrestricted Funds	Total Funds 2024	Total Funds 2023
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary income		212,937	<b>212,937</b>	241,390
Gift Aid Claims		41,250	<b>41,250</b>	27,817
Investment income		253	<b>253</b>	97
Total Incoming resources		<u>254,440</u>	<u><b>254,440</b></u>	<u>269,304</u>
<b>Resources Expended:</b>	5	193,190	<b>193,190</b>	<b>230,511</b>
Total Resources Expended		<u>193,190</u>	<u><b>193,190</b></u>	<u>230,511</u>
Net Surplus / (Deficit) for the year		61,250	<b>61,250</b>	38,793
Opening funds		483,782	<b>483,782</b>	444,989
Closing Funds		<u>545,032</u>	<u><b>545,032</b></u>	<u>483,782</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Balance Sheet as at 31ST DECEMBER 2024**

	<u>Notes</u>	<u>2024</u> £	<u>2024</u> £	<u>2023</u> £
<b>Fixed assets</b>				
Freehold Premises at cost		<b>900,000</b>		900,000
Other Fixed Assets	2	<u>29,464</u>		<u>33,602</u>
			<b>929,464</b>	933,602
<b>Current assets:</b>				
Members Loans payable		<b>12,400</b>		15,000
Debtors				
Cash at bank		<b>144,163</b>		87,609
		<u>156,563</u>		<u>102,609</u>
Less: Current Liabilities	3	<u>(5,998)</u>		<u>(8,347)</u>
			<b>150,565</b>	94,262
<b>Mortgage Loan</b>	4		<b>(534,997)</b>	(544,082)
<b>Net Assets</b>			<b><u>545,032</u></b>	<b><u>483,782</u></b>
<b>Represented by:</b>				
Unrestricted funds			<b>545,032</b>	483,782
			<b><u>545,032</u></b>	<b><u>483,782</u></b>

Signed on behalf of the trustees

.....  
 Nelson Gomelesio  
 Trustee

Date: .....

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2024**

**1 Accounting policies**

- a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.
- b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:  
 - Freehold Improvements 5% Straight line  
 -Plant & Machinery 20% Reducing balance
- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2 Other Fixed Assets**

	Leasehold Improvements	Equipment & Furniture	Total
	£	£	£
Cost:			
As at 1 Jan 2024	21,519	72,094	93,613
As at 31 Dec 2024	<u>21,519</u>	<u>72,094</u>	<u>93,613</u>
Depreciation:			
As at 1 Jan 2024	3,228	56,783	60,011
Charge	1,076	3,062	4,138
As at 31 Dec 2024	<u>4,304</u>	<u>59,845</u>	<u>64,149</u>
Net Book Value:			
As at 1 Jan 2024	18,291	15,311	33,602
As at 31 Dec 2024	<u>17,215</u>	<u>12,249</u>	<u>29,464</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2024**

<b>3</b>	<b>Creditors: amount falling due within one year</b>	<b>2024</b>	<b>2023</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Accruals	<b>3,000</b>	3,000
	Other taxes and social security	<b>2,998</b>	5,244
	Pension liability	-	103
		<b>5,998</b>	<b>8,347</b>
<b>4.</b>	<b>Mortgage Loan</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
	Balance brought forward	<b>544,082</b>	553,629
	Less: Repayment	<b>(52,766)</b>	(50,757)
	Add: Interest plus adjustment	<b>43,681</b>	41,210
	Balance carried forward	<b>534,997</b>	<b>544,082</b>
<b>5</b>	<b>Resources Expended</b>	<b>2024</b>	<b>2023</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Honararium & Members Welfare	<b>5,778</b>	7,792
	Outreach & Events	<b>12,207</b>	28,976
	Salaries, wages & pension cost	<b>66,659</b>	73,087
	Allowances & other staff cost	<b>16,917</b>	23,307
	Training & Development	<b>700</b>	400
	Rent, Rates & Utilities	<b>17,565</b>	16,910
	Vicarage Cost	<b>15,200</b>	14,300
	Telephone & Internet	<b>948</b>	2,215
	Travelling & motor expenses	<b>162</b>	1,107
	Bank Charges & Interest	<b>1,366</b>	1,533
	Repairs & Renewals	<b>2,089</b>	200
	Insurance & Licences	<b>1,821</b>	2,627
	Mortgage Loan Interest	<b>43,681</b>	41,210
	Depreciation	<b>4,138</b>	4,904
	Legal & Professional Fees	<b>192</b>	8,334
	Accountancy Fees	<b>3,767</b>	3,609
	<b>Total</b>	<b>193,190</b>	<b>230,511</b>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2024**

	<b>2024</b>	2023
<b>6. Related Party transactions</b>		
<i>Related party transactions are resources expended to trustees or their relatives</i>	<b>£</b>	<b>£</b>
Salaries and wages	<b>66,659</b>	73,087
Cash Benefits (additional payment as allowances & appreciation )	<b>17,123</b>	23,307
Vicarage (additional payments for residence )	<b>15,200</b>	14,300
Professional fees (to perform services paid for)	-	4,000
Loans granted that remains unpaid at year end	<b>12,400</b>	15,000
	<b><u>111,382</u></b>	<u>129,694</u>

**Registered Charity No: 1109266**

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**Year ended 31ST DECEMBER 2024**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

England & Wales - Charity number 1109266

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# Accounts

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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**  
**31ST DECEMBER 2023**

**Legal and administrative information**

**Status**

Registered charitable organisation since 28 April 2005

**Board of Trustees**

Rev. Alexander Donkor  
Rev. Paulina Donkor  
Rev. Micheal Darko (appointed 16 Oct 2023)  
Mr Kofi Ntim  
Mr Nelson Gomelesio  
Mr Kofi Kyei-Mensah-Osei  
Mr George Evans Amuzu

**Registered Charity No** 1109266

**Registered office address** - Miracle Centre Assemblies of God UK  
11 Cuckoo Hall Lane  
LONDON  
Edmonton  
N9 8DH

**Bankers** Barclays  
TSB

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2023**

#### **Trustees Report**

The Trustees' present their annual account for the year ended 31ST DECEMBER 2023.

#### **INTRODUCTION:**

This 2023 report for MCAG (UK) will cover areas of interest and importance - throwing more light on the following areas;

Areas of operation: Our branches; Trustee's management committee; our programme of activities; the executive committee; our activities, monitoring & evaluation and challenges.

#### **2.0. AREAS OF OPERATION:**

MCAG (UK) as an international organisation is currently operating in the United Kingdom, Wales and Northern Ireland. However it has always been our wish and plans to extend our services and efforts into other parts of the world whenever and however possible.

#### **3.0. MANAGEMENT INFORMATION.**

##### **3.1. EXECUTIVE COMMITTEE.**

1. Rev Alexander Donkor - General Overseer
2. Rev Paulina Donkor - Director for Ministerial Operations
3. Rev Michael Darko - Special Assistant to the General Overseer
4. Pastor Kofi Ntim - Administrative Secretary
6. Mr George Amuzu - Financial Secretary/ Treasurer
7. Mr Kofi Kyei Mensah - Assistant Director for Ministerial Operations / Champion for Policies.

##### **3.2. TRUSTEES**

The Charity has a seven member Board of trustees, whose responsibility span from managing the affairs of the Charity, keeping and managing the finance and inventory as well as steering it to achieve its set objectives for each year.

They remain as follows;

Rev. Alexander Donkor<sup>[1]</sup><sub>[SEP]</sub>

Rev/Mrs Paulina Donkor

Pastor Kofi Ntim

Mr Nelson Gomelesio

Mr Kofi Kyei-Mensah-Osei

Mr George Evans Amuzu.

##### **3.3. GENERAL COUNCIL MEETING**

The above meeting being the highest decision making body was held on Saturday the 2<sup>nd</sup> of December 2023 at 11 Cuckoo Hall Lane Edmonton (our church premises).

##### **3.4. BRANCH PASTORS**

There are pastors who act as the spiritual leaders and head of the branches, thereby complementing the efforts of the Executives Committee. They are as follows;

Edmonton - Rev Mrs Pauline Donkor

Barking - Pastor Michael Darko

Northolt - Pastor Kofi Ntim.

Their main responsibilities included seeing to the spiritual development, guidance, counselling of the members and any member of the public who required their services.

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2023**

#### **Trustees Report continued..**

They spearheaded our usual provision of Counselling services, advice on parenting and family life as well as Career guidance to all who were effectively in need. These services continued to be so very important in the lives of many individuals and families.

#### **3.5. BRANCHES:**

The organisation consists of 3 main branches currently operating in London, and situated in the following locations; Edmonton, Barking, and Northolt.

Our membership stand at 245 permanent and 56 casual members, aside a number of floating participants in our activities.

All the Three (3) branches of the church have gone through transformation in the form of election and appointment of Branch Board members.

In another development, the branches continued to operate as SEMI-AUTONOMY branches.

Branch elections and appointments have been conducted and Church Boards established for the branches namely;

1. Edmonton
2. Northolt
3. Barking.

#### **4.0. DEPARTMENTS**

The church has six (6) departments namely 1.Men Ministry 2.Women's Ministry 3.Sunday School Department 4.Children's Ministry 5.Youth Ministry and 6.Missions and Evangelism.

Each department has a Director who organizes all programs and activities relating to their various departments. They work under the supervision of the Director for ministerial Operations.

#### **4.1. WOMEN'S MINISTRY PROGRAM.**

The Women's Ministry celebrated their month and fund raising in all the three branches in May. Our Northolt branch Women's ministry arranged with a qualified Social worker to talk on, and discussed the topic entitled '**Social services and your family; what you should know**'. A lot of social care issues were extensively discussed during the session.

The climax of their month was held on the 27th of May 2023.

#### **4.2. MEN MINISTRY**

The Men's Ministry month was June and all the branches' Men's Ministry had programs and raised funds to support church activities. The final day was held on the 25th of June 2023.

In Feb 2023, our Men's Ministry and Women's Ministry departments jointly organised a very successful discussion on 'Marriage Issues'. Knowing that many marriages in this era suffer under a lot of pressure, they invited a lot of people from within the community to participate in it. A special prayer session was organised, and the whole church interceded for all who attended.

#### **4.3. YOUTH MINISTRY**

The church have a vibrant you Ministry whose activities include, Youth Service, entrepreneurship development, giving moral and spiritual support to young people, encouraging and supporting young people to do well in their chosen academics.

In August, the Youth Ministry director organised a very powerful joint programme for all three branches to discuss '**Youth Problems**'. By the end of August all the various Youth Departments in our three branches had celebrated their Days and fund raising programmes.

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2023**

**Trustees Report continued..**

#### **4.4. CHILDREN MINISTRY**

They held their month celebration and fund raising activities in March 2023 climaxing it on the 25th March 2023. Our dedicated volunteers in all three branches are committed to supporting and caring for the children during church activities, organising fun games and learning activities.

#### **4.5. MISSIONS/CHARITY**

During the year, as part of our missions and charity activities, 12 individual persons, three Food banks and over 87 individuals were supported in the form of feeding and provision of some essential commodities and support for members, the homeless and businesses with a total sum of £28,841.00

Also, there was community engagement activities held at Ponders End Park, Northolt and Barking respectively. All the three branches also made food donations to the North Enfield Food Bank, Kingsley Hall Food Bank at Dagenham and Ealing Food Bank.

#### **4.6. SUNDAY SCHOOL DEPARTMENT**

This department successfully organized Sunday school bible teaching for adults, youth, children and the aged every Sunday from 11.00 to 12.00(Edmonton) 12.00 to 13.00 (Barking) and 14.00 to 13.00 (Northolt).

During the year, volunteers in the Sunday School Department and workers were appreciated.

#### **5.0. WELFARE AND SUPPORT.**

We continued to provide financial and emotional support to some vulnerable and underprivileged members and neighbours. Some bereaved persons/ members had a lot to bear due to their losses and predicament and we saw the need to help with counselling and financial reliefs.

#### **6.0. FINANCIAL ADMINISTRATION**

Financial Management continued to be the responsibility of a three member Team who prepare and manage our finances; they work under the control of the Trustees. <sup>[1]</sup>They are;

- 1. George Evans Amuzu -Trustee.
- 2. Charles Nsiah
- 3. Elizabeth Assensoh

The Church's Finance Team continued works in close consultation with AL Accounting Solution, Accountants / Accounting Consultant in London and Bristol.

#### **6.1. GIFT AID:**

The Charity claimed the 2022 gift aid of £27, 807.00 from the HMRC to support its programmes and activities.

#### **6.2. FUND RAISING TOTAL FUNDS**

The Charity's fund raising activity is usually by Tithes, free will Offerings, donations, pledges and sponsorship. These fund raising activities happened each Sunday; others happened during Easter Church services; Mid-year and Annual Thanksgiving Harvest which took place in July and December respectively. Members freely contributed to support the charities activities and the church total **Income as at 31<sup>st</sup> December 2023 was £298,805.06 while expenditures stood at £250,940.63.**

#### **6.3. FINANCIAL POLICY:**

The charity always adhered to a pragmatic and more comprehensive Financial Policy alongside our constitution to ensure judicial use of funds. Systems and mechanisms of check and balance are in place to ensure proper funds disbursements.

This policy was reviewed and updated to accommodate current trends of financial issues.

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2023**

**Trustees Report continued..**

#### **7.0 PROGRAM OF ACTIVITIES:**

The Trustees managed and organised the under listed activities during the year under review.

Board Meetings:

During the year, the Trustees had four (4) quarterly meetings and five (7) emergency meetings to discuss and deal with issues pertaining to the organisation.

#### **7.1. VOLUNTEERS & VOLUNTARY ACTIVITIES.**

During the year, 45 volunteers across the branches served in different capacities.

Some of their activities included directing and assisting people during events, caring and supporting children, distributing gospel materials, serving children's meals, teaching at our various children and Sunday school services, teaching and supporting the Youth and assisting the elderly people who needed help. Others supported elderly and lonely people in their shopping and other domestic chores.

They volunteered for at least 3.5 hours every week.

#### **7.2. EMOTIONAL & SPIRITUAL SUPPORT**

This is an on-going activity in which several people who have various spiritual, social and other related problems freely and voluntarily sought assistance from the Charity. The Charity supported them in; counselling, prayers, financial and material needs and with other social recreational activities.

#### **7.3. FEEDING THE LESS PRIVILEGED/ VULNERABLE:**

Hot meals were also provided by the church to over 250 people along the Seven Sisters road leading to the tube station.

#### **MCAG (UK) COFFEE MORNING:**

The above project was launched on Wednesday 2nd August 2023.

The project a new innovation to give back to the community is held every Wednesday between 09:00 and 11:00. It's aimed at providing breakfast for the elderly, homeless, vulnerable and underprivileged persons.

It was launched by the Mayor of Enfield and also attended by the MP for Edmonton as well as Councillor for the area.

#### **7.4. DONATIONS TO CHARITY OUTSIDE UK:**

During the year, the charity did not make any donations outside of the United Kingdom. However, we are still sponsoring 8 children through education in Africa through Compassion UK.

#### **7.5. MONITORING AND EVALUATION:**

We can affirm that the trustees are monitoring every activities of the Charity, monitoring tools such as weekly checks, proper and judicious use of funds, following laid down financial practices and procedures monitoring visits and periodic review of practices are in place to ensure conformity and probity.

#### **8.0. CHALLENGES:**

As it can normally happen in organisation of same nature, the Trustees faced few challenges in the discharge of their duties throughout the year; however, our achievements overshadowed the challenges.

We are in consonance with the fact that there is always room for improvement and as such we continue to work hard to address the challenges and improve upon the past achievements.

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2023**

**Trustees Report continued..**

**Statement of trustees' responsibility**

Charity regulations requires the trustees to prepare financial statements that give a true and fair view of the charity's financial activities during the year and its financial position at the end of the year.

In doing so the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and reasonable and prudent judgement;
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

.....

George Amuzu  
Trustee

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**  
**31ST DECEMBER 2023**  
**Independent Examiner's report to the Trustees**  
**for the year ended 31ST DECEMBER 2023.**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**

**for the year ended 31ST DECEMBER 2023**

		<b>Unrestricted Funds</b>	<b>Total Funds 2023</b>	<b>Total Funds 2022</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming resources:</b>				
Voluntary income		241,390	<b>241,390</b>	172,951
Gift Aid Claims		27,817	<b>27,817</b>	26,789
Investment income		97	<b>97</b>	3
Total Incoming resources		<u>269,304</u>	<u><b>269,304</b></u>	<u>199,743</u>
<b>Resources Expended:</b>	5	230,511	<b>230,511</b>	<b>149,562</b>
Total Resources Expended		<u>230,511</u>	<u><b>230,511</b></u>	<u>149,562</u>
Net Surplus / (Deficit) for the year		38,793	<b>38,793</b>	50,181
Opening funds		444,989	<b>444,989</b>	394,808
Closing Funds		<u>483,782</u>	<u><b>483,782</b></u>	<u>444,989</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Balance Sheet as at 31ST DECEMBER 2023**

	<u>Notes</u>	<u>2023</u> £	<u>2023</u> £	<u>2022</u> £
<b>Fixed assets</b>				
Freehold Premises at cost		<b>900,000</b>		900,000
Other Fixed Assets	2	<b>33,602</b>		37,608
			<b>933,602</b>	937,608
<b>Current assets:</b>				
Members Loans payable		<b>15,000</b>		2,000
Cash at bank		<b>87,609</b>		71,931
		<b>102,609</b>		73,931
Less: Current Liabilities	3	<b>(8,347)</b>		(12,921)
			<b>94,262</b>	61,010
<b>Mortgage Loan</b>	4		<b>(544,082)</b>	(553,629)
<b>Net Assets</b>			<b>483,782</b>	444,989
<b>Represented by:</b>				
Unrestricted funds			<b>483,782</b>	444,989
			<b>483,782</b>	444,989

Signed on behalf of the trustees

.....  
George Amuzu  
Trustee

Date: .....

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2023**

**1 Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Freehold Improvements 5% Straight line
- Plant & Machinery 20% Reducing balance

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2 Other Fixed Assets**

	Leasehold Improvements	Equipment & Furniture	Total
	£	£	£
Cost:			
As at 1 Jan 2023	21,519	71,196	92,715
Addition	-	898	898
As at 31 Dec 2023	<u>21,519</u>	<u>72,094</u>	<u>93,613</u>
Depreciation:			
As at 1 Jan 2023	2,152	52,955	55,107
Charge	1,076	3,828	4,904
As at 31 Dec 2023	<u>3,228</u>	<u>56,783</u>	<u>60,011</u>
Net Book Value:			
As at 1 Jan 2023	19,367	18,241	37,608
As at 31 Dec 2023	<u>18,291</u>	<u>15,311</u>	<u>33,602</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2023**

<b>3</b>	<b>Creditors: amount falling due within one year</b>	<b>2023</b>	<b>2022</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Accruals	<b>3,000</b>	2,760
	Other taxes and social security	<b>5,244</b>	10,161
	Pension liability	<b>103</b>	-
		<b>8,347</b>	<b>12,921</b>
<b>4.</b>	<b>Mortgage Loan</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
	Balance brought forward	<b>553,629</b>	565,500
	Less: Repayment	<b>(50,757)</b>	(35,460)
	Add: Interest plus adjustment	<b>41,210</b>	23,589
	Balance carried forward	<b>544,082</b>	<b>553,629</b>
<b>5</b>	<b>Resources Expended</b>	<b>2023</b>	<b>2022</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Honarium & Members Welfare	<b>7,792</b>	5,880
	Outreach & Events	<b>28,976</b>	13,092
	Salaries, wages & pension cost	<b>73,087</b>	52,150
	Allowances & other staff cost	<b>23,307</b>	18,570
	Training & Development	<b>400</b>	-
	Rent, Rates & Utilities	<b>16,910</b>	7,400
	Vicarage Cost	<b>14,300</b>	13,200
	Telephone & Internet	<b>2,215</b>	1,023
	Travelling & motor expenses	<b>1,107</b>	1,711
	Bank Charges & Interest	<b>1,533</b>	790
	Repairs & Renewals	<b>200</b>	1,600
	Insurance & Licences	<b>2,627</b>	1,705
	Mortgage Loan Interest	<b>41,210</b>	23,589
	Depreciation	<b>4,904</b>	5,636
	Legal & Professional Fees	<b>8,334</b>	-
	Accountancy Fees	<b>3,609</b>	3,216
	<b>Total</b>	<b>230,511</b>	<b>149,562</b>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2023**

	<b>2023</b>	2022
<b>6. Related Party transactions</b>		
<i>Related party transactions are resources expended to trustees or their relatives</i>	<b>£</b>	<b>£</b>
Salaries and wages	<b>73,087</b>	30,000
Cash Benefits (additional payment as allowances & appreciation )	<b>23,307</b>	18,570
Vicarage (additional payments for residence )	<b>14,300</b>	13,200
Professional fees (to perform services paid for)	<b>4,000</b>	2,000
	<hr/> <b>114,694</b> <hr/>	<hr/> 63,770 <hr/>

**Registered Charity No: 1109266**

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**Year ended 31ST DECEMBER 2023**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

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8	Statement of Financial Activities
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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

England & Wales - Charity number 1109266

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# Accounts

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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2022**

**Legal and administrative information**

**Status**

Registered charitable organisation since 28 April 2005

**Board of Trustees**

Rev. Alexander Donkor  
Rev/Mrs Paulina Donkor  
Mr Kofi Ntim  
Mr Nelson Gomelesio  
Mr Kofi Kyei-Mensah-Osei  
Mr George Evans Amuzu  
Mr Frederick Amponsah

**Registered Charity No** 1109266

**Registered office address** - Miracle Centre Assemblies of God UK  
11 Cuckoo Hall Lane  
LONDON  
Edmonton  
N9 8DH

**Bankers** Barclays  
TSB

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

31ST DECEMBER 2022

#### Trustees Report

The Trustees' present their annual account for the year ended 31ST DECEMBER 2022.

**1.0. INTRODUCTION:** This 2022 report for MCAG (UK), will cover areas of interest and importance - throwing more light on the following areas; Areas of operation, our branches; trustee's management committee; our programme of activities; the executive committee; our activities, monitoring & evaluation and challenges. 2022 has been a year of hope inspiration for the church.

**2.0. AREAS OF OPERATION:** MCAG (UK) as an international organisation is currently operating in the United Kingdom, Wales and Northern Ireland. However, it has always been our wish and plans to extend our services and efforts into other parts of the world whenever and however possible.

#### 3.0MANAGEMENT INFORMATION.

##### 3.1. EXECUTIVE COMMITTEE.

1. Rev Alexander Donkor - General Overseer
2. Rev Paulina Donkor - Director for Ministerial Operations
3. Rev Michael Darko - Special Assistant to the General Overseer
4. Pastor Kofi Ntim - Administrative Secretary
6. Mr George Amuzu - Financial Secretary/ Treasurer
7. Mr Kofi Kyei Mensah - Assistant Director for Ministerial Operations

**3.2. TRUSTEE** The Charity has a seven-member Board of trustees, whose responsibility span from managing the affairs of the Charity, keeping and managing the finance and inventory as well as steering it to achieve its set objectives for each year.

They remain as follows; <sup>[SEP]</sup>Rev. Alexander Donkor <sup>[SEP]</sup>Rev/Mrs Paulina Donkor  
Pastor Kofi Ntim  
Mr Nelson Gomelesio  
Mr Kofi Kyei-Mensah-Osei  
Mr George Evans Amuzu  
Mr Frederick Amponsah

**3.3. ADHOC COMMITTEE:** In preparation for our General Council meeting, an ad-hoc committee made up of Trustees and Executive council members was put in place to organise the General Council meeting. They held several meetings which paved way for the successful 2022 General Council meeting in November 2022. There were also, three (3) Joint Executives Committee and Board of Trustees Meetings, which discussed achievements, challenges and the way forward for 2023.

**3.4. GENERAL COUNCIL MEETING:** The above meeting being the highest decision making body was held on Saturday the 19 of November 2022 at 11 cuckoo hall lane Edmonton (our church premises).

**3.6. BRANCHES:** The organisation consists of 4 main branches currently operating in London, and situated in the following locations; Edmonton, Barking, and Northolt and Watford.

Our membership stands at 245 permanent and 56 casual members, aside a number of floating participants in our activities. All the Four (4) branches of the church have gone through transformation in the form of election and appointment of Branch Board members.

During the year, all the Four (4) branches of the church have gone through transformation in the form of election and appointment of Branch Board members.

In another development, the branches were granted SEMI-AUTONOMY status.

Branch elections and appointments have been conducted and Church Boards established for the branches namely; 1. Edmonton, 2. Northolt, 3. Barking, 4. Watford

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

31ST DECEMBER 2022

#### Trustees Report continued..

**4.0. DEPARTMENTS:** The church has six (6) departments namely 1. Men Ministry 2. Women's Ministry 3. Sunday School Department 4. Children's Ministry 5. Youth Ministry and 6. Missions and Evangelism. Each department have a Director who organizes all programs and activities relating to their various departments. They work under the supervision of the Director for ministerial Operations.

**4.1. WOMEN'S MINISTRY PROGRAM:** On 30th October 2022 the Men and Women ministries of the church, jointly organised a day's rally for about 38 men and women in which general health screening was done by UK Ghana Nurses Association. Other social care issues were extensively discussed.

**4.2. MEN MINISTRY:** In Feb 2022, our Men's ministry and Women's ministry departments jointly organised a very successful community engagement program. A lot of people from the community participated in the program. Northolt branch organized various summer out-door activities including Barbeque and fun games. In these activities we ensured that people in the local community were invited to join in and participate. There were various kinds of games in which the people participated and enjoyed themselves. We prepared, served and distributed hot meals to all participants and even those who were passing the nearby street. In all these we believe that participants were really relieved of their individual and

**4.3. YOUTH MINISTRY:** The church has a vibrant youth ministry, whose activities include, youth Service, entrepreneurship development, giving moral and spiritual support to young people, encouraging and supporting young people to do well in academic.

**4.4. CHILDREN MINISTRY:** There are seven (7) trained and dedicated children welfare volunteers who assist in training children every Sunday while their parents attend church service. personal emotional difficulties.

**4.5. MISSIONS/CHARITY:** During the year, as part of our missions and charity activities, 12 persons were supported with total sum of £7,340.00

**4.6. SUNDAY SCHOOL DEPARTMENT:** This department successfully organized Sunday school bible teaching for both adults, youth, children and the aged every Sunday from 11.00 to 12.00. During the year, 12 Volunteer Sunday School Teachers and workers were appreciated and awarded for their contribution to curb anti-social behaviour and waywardness.

**4.7. DEPARTMENTAL ELECTION:** As part of re-organization of the above departments, Departmental Directors were elected as follows

1. Frederick Tuffour from Edmonton Branch - Men's Ministry
2. Mrs. Coffie from Barking Branch – Women's Ministry
3. Frederick Asamoah Asadu from Edmonton Branch - Sunday School
4. Francis Agyenim Boateng from Edmonton Branch - Youth Ministry
5. Joan Agyenim Boateng from Edmonton Branch - Charity, Missions and evangelism
6. Leticia Duku-Dadzie from Northolt Branch – Children's Ministry

**5.0. WELFARE AND SUPPORT:** We were able to provide financial and emotional support to some vulnerable and underprivileged members and neighbours. Some bereaved persons/ members had a lot to bear due to their losses and predicament and we saw the need to help with counselling and financial reliefs.

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

31ST DECEMBER 2022

#### Trustees Report continued..

**6.0. FINANCIAL ADMINISTRATION:** Financial Management has been the responsibility of a three-member Team who prepare and manage our finances, they work under the control of the Trustees. They are;

- 1. George Evans Amuzu -Trustee.
- 2. Charles Nsiah
- 3. Elizabeth Assensoh

The Church's Finance Team, works in close consultation with AL Accounting Solution, Accountants / Accounting Consultant in South Croydon.

**6.1. GIFT AID:** The Charity claimed the 2021 gift aid of £26,788.50 from the HMRC to support its programmes and activities.

**6.2. FUND RAISING:** The Charity's fund raising activity is usually by Tithes, free will Offerings, donations, pledges, sponsorship. These fund raising activities happen each Sunday; others are Thanksgiving Harvest which took place during Easter, July and December. Members freely contributed to support the charities activities. The church **realised £197,413.01 from which £157,164.85 WAS EXPENDED, LEAVING A SUPPLUS OF £40,248.16** as indicated in the (Income & Expenditure statement) attached

**6.3. FINANCIAL POLICY:** The charity always adhered to a pragmatic and more comprehensive Financial Policy alongside our constitution to ensure judicious use of funds. Systems and mechanisms of check and balance are in place to ensure proper funds disbursements.

These policy was reviewed and updated to accommodate current trends of financial issues.

**7.0 PROGRAM OF ACTIVITIES:** The Trustees managed and organised the under listed activities during the year under review.

**Board Meetings:** During the year, the Trustees had four (4) quarterly meetings and five (5) emergency meetings to discuss and deal with issues pertaining to the organisation.

**7.1. VOLUNTEERS & VOLUNTARY ACTIVITIES:** During the year, 42 volunteers across the branches served in different capacities. Some of their activities included directing and assisting people during events, caring and supporting children, distributing gospel materials, serving children's meals, teaching at our various children and Sunday school services, teaching and supporting the Youth, radio ministry and assisting the elderly people who needed help. Others supported elderly and lonely people in their shopping and other domestic chores. They volunteered for at least 3.5 hours every week.

**7.2. EMOTIONAL & SPIRITUAL SUPPORT:** This is an on-going activity in which several people who have various spiritual, social and other related problems freely and voluntarily sought assistance from the Charity. The Charity supported them in; counselling, prayers, financial and material needs.

Social recreational activities:

**7.3. FEEDING THE LESS PRIVILEGED/ VULNERABLE:** Hot meals were also provided by the church to over 250 people along the Seven Sisters road leading to the tube station.

**7.4. DONATIONS TO CHARITY OUTSIDE UK:** During the year, the charity did not make any donations outside of the United Kingdom. However, we are sponsoring 8 children through education in Africa through Compassion UK.

**7.5. MONITORING AND EVALUATION:** We can affirm that the trustees are monitoring every activities of the Charity, monitoring tools such as weekly checks, proper and judicious use of funds, following laid down financial

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2022**

**Trustees Report continued..**

**8.0. CHALLENGES:** As it can normally happen in organisation of same nature, the Trustees faced few challenges in the discharge of their duties throughout the year; however, our achievements overshadowed the challenges. We have in any case mapped out new strategies to address the challenges and improve upon the past achievements...

**Statement of trustees' responsibility**

Charity regulations requires the trustees to prepare financial statements that give a true and fair view of the charity's financial activities during the year and its financial position at the end of the year.

In doing so the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and reasonable and prudent judgement;
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and

By order of the Board

.....  
George Amuzu  
Trustee

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**  
**31ST DECEMBER 2022**  
**Independent Examiner's report to the Trustees**  
**for the year ended 31ST DECEMBER 2022.**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

#### Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31ST DECEMBER 2022

		Unrestricted Funds	Total Funds 2022	Total Funds 2021
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary income		172,951	<b>172,951</b>	149,515
Gift Aid Claims		26,789	<b>26,789</b>	25,099
Investment income		3	<b>3</b>	61
Total Incoming resources		<u>199,743</u>	<u><b>199,743</b></u>	<u>174,675</u>
<b>Resources Expended:</b>	5	149,562	<b>149,562</b>	<b>136,902</b>
Total Resources Expended		<u>149,562</u>	<u><b>149,562</b></u>	<u>136,902</u>
Net Surplus / (Deficit) for the year		50,181	<b>50,181</b>	37,773
Opening funds		394,808	<b>394,808</b>	357,035
Closing Funds		<u>444,989</u>	<u><b>444,989</b></u>	<u>394,808</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Balance Sheet as at 31ST DECEMBER 2022**

	<u>Notes</u>	<u>2022</u> £	<u>2022</u> £	<u>2021</u> £
<b>Fixed assets</b>				
Freehold Premises at cost		<b>900,000</b>		900,000
Other Fixed Assets	2	<u>37,608</u>		<u>39,745</u>
			<b>937,608</b>	939,745
<b>Current assets:</b>				
Other debtors		<b>2,000</b>		-
Cash at bank		<b>71,931</b>		31,131
		<u>73,931</u>		<u>31,131</u>
Less: Current Liabilities	3	<u>(12,921)</u>		<u>(10,568)</u>
			<b>61,010</b>	20,563
<b>Mortgage Loan</b>	4		<u>(553,629)</u>	<u>(565,500)</u>
<b>Net Assets</b>			<u><b>444,989</b></u>	<u><b>394,808</b></u>
<b>Represented by:</b>				
Unrestricted funds			<u><b>444,989</b></u>	<u>394,808</u>
			<u><b>444,989</b></u>	<u><b>394,808</b></u>

Signed on behalf of the trustees

.....  
George Amuzu  
Trustee

Date: .....

# MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

## Reports and Financial Statements

### Notes forming part of the financial statements

#### for the year ended 31ST DECEMBER 2022

#### 1 Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Freehold Improvements 5% Straight line
- Plant & Machinery 20% Reducing balance

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

#### 2 Other Fixed Assets

	Leasehold Improvements	Equipment & Furniture	Total
	£	£	£
Cost:			
As at 1 Jan 2022	21,519	67,697	89,216
Addition	-	3,499	3,499
As at 31 Dec 2022	<u>21,519</u>	<u>71,196</u>	<u>92,715</u>
Depreciation:			
As at 1 Jan 2022	1,076	48,395	49,471
Charge	1,076	4,560	5,636
As at 31 Dec 2022	<u>2,152</u>	<u>52,955</u>	<u>55,107</u>
Net Book Value:			
As at 1 Jan 2022	20,443	19,302	39,745
As at 31 Dec 2022	<u>19,367</u>	<u>18,241</u>	<u>37,608</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2022**

<b>3 Creditors: amount falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Accruals	<b>2,760</b>	2,700
Other taxes and social security	<b>10,161</b>	7,868
	<u><b>12,921</b></u>	<u>10,568</u>
	<u><u><b>12,921</b></u></u>	<u><u>10,568</u></u>
<b>4. Mortgage Loan</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Balance brought forward	<b>565,500</b>	-
Addition	-	565,500
Less: Repayment	<b>(35,460)</b>	- 14,365
Add: Interest plus adjustment	<b>23,589</b>	14,365
	<u><b>553,629</b></u>	<u>565,500</u>
	<u><u><b>553,629</b></u></u>	<u><u>565,500</u></u>
<b>5 Resources Expended</b>	<b>2022</b>	<b>2021</b>
	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Honararium & Members Welfare	<b>5,880</b>	6,200
Outreach & Events	<b>13,092</b>	10,865
Salaries, wages & pension cost	<b>52,150</b>	49,676
Allowances & other staff cost	<b>18,570</b>	14,601
Rent, Rates & Utilities	<b>7,400</b>	4,290
Vicarage Cost	<b>13,200</b>	13,200
Telephone & Internet	<b>1,023</b>	1,298
Travelling & motor expenses	<b>1,711</b>	255
Bank Charges & Interest	<b>790</b>	868
Repairs & Renewals	<b>1,600</b>	500
Insurance & Licences	<b>1,705</b>	7,227
Mortgage Loan Interest	<b>23,589</b>	14,365
Depreciation	<b>5,636</b>	5,902
Legal & Professional Fees	-	4,619
Accountancy Fees	<b>3,216</b>	3,036
	<u><b>149,562</b></u>	<u>136,902</u>
<b>Total</b>	<u><u><b>149,562</b></u></u>	<u><u>136,902</u></u>

**Registered Charity No: 1109266**

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**Year ended 31ST DECEMBER 2022**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

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1	Legal and administrative information
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6	Independent Examiners Report
7	Statement of Financial Activities
8	Balance Sheet
9-10	Notes forming part of the financial statements

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

England & Wales - Charity number 1109266

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# Accounts

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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2021**

**Legal and administrative information**

**Status**

Registered charitable organisation since 28 April 2005

**Board of Trustees**

Rev. Alexander Donkor  
Rev/Mrs Paulina Donkor  
Mr Kofi Ntim  
Mr Nelson Gomelesio  
Mr Kofi Kyei-Mensah-Osei  
Mr George Evans Amuzu  
Mr Frederick Amponsah

**Registered Charity No** 1109266

**Registered office address** - Miracle Centre Assemblies of God UK  
11 Cuckoo Hall Lane  
LONDON  
Edmonton  
N9 8DH

**Bankers** Barclays, Charity Bank

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2021**

#### **Trustees Report**

The Trustees' present their annual account for the year ended 31ST DECEMBER 2021.

#### **INTRODUCTION:**

In this 2021 Trustees report for MCAG, we will try to cover areas of interest and importance; we will throw more light on the following areas;

Areas of operation: Our branches; Trustee's management committee; our programme of activities; the executive committee; COVID19 and impact on Church activities, voluntary activities, monitoring & evaluation and finally challenges. We will hope to be able to present a reasonable report.

#### **AREAS OF OPERATION:**

MCAG UK as an international organisation currently operates in the United Kingdom, Wales and Northern Ireland. However, it has always been our wish and plans to extend our services and efforts into other parts of the world whenever and however possible.

#### **BRANCHES & MEMBERSHIP:**

The organisation consists of 4 main branches currently operating in London, and situated in the following locations; Tottenham, Barking, Watford and Northolt. Branches membership was affected by the Covid19 pandemic bringing the total permanent members down from 340 to 232 and the visiting non-members also from 70 to 52.

The breakdown/ numerical strength of the branches was as follows

1. Tottenham Branch =122
2. Barking Branch. =36
3. Northolt Branch. =39
4. Watford Branch. =35

#### **BOARD OF TRUSTEES:**

The Charity has a seven-member Board of trustees, whose responsibility span from managing the affairs of the Charity, keeping and managing the finance and inventory as well as steering it to achieve its set objectives for each year. The trustees are equitably elected ensuring all branches are represented. They hold office for 4 years and are eligible for re-election. They are;

Rev. Alexander Donkor

Rev/Mrs. Paulina Donkor.

Mr Kofi Ntim

Mr Nelson Gomelesio

Mr Kofi Kyei-Mensah-Osei

Mr George Evans Amuzu

Mr Frederick Amponsah

#### **EXECUTIVE COMMITTEE:**

The Charity has a three (3) member clergy team also known as the Executive Committee as follows;

1. Rev Alexander Donkor - General Overseer
2. Rev Mrs Pauline Donkor - Treasurer
3. Rev. Adolph Ashiagbor – Administrator

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2021**

#### **Trustees Report: Program of activities continued..**

##### **THE CLERGY (Branch Pastors)**

There are also other pastors who act as the spiritual leaders and head OF the branches, thereby complementing the efforts of the Executives. They are as follows;

Tottenham - Rev Mrs Pauline Donkor

Barking - Pastor Michael Darko<sup>[L]</sup><sub>[SEP]</sub>

Watford - Pastor Adolf Ashiagbor

Northolt - Bro Kofi Ntim. (Lay Pastor)

Their main responsibilities included seeing to the spiritual development, guidance, counselling of the members and any member of the public who required their services.

They spearheaded our usual provision of Counselling services, advice on parenting and family life as well as Career guidance to all who were effectively in need. These services continued to be so very important in the lives of many individuals and families.

##### **FINANCE TEAM.**

A three-member Finance Team is in charge of managing the Church's finance under the supervision of the Trustees.

They are;

1. George Evans Amuzu
2. Elizabeth Assesoh
3. Edmond Tiekou.

##### **PROGRAMME OF ACTIVITIES:**

The Trustees managed and organised the under listed activities during the year under review. (2021)

Board Meetings:

During the year, the Trustees had four (4) Physical face to face meetings and four (4) virtual emergency meetings to discuss and deliberate on issues pertaining to the smooth running of the organisation.

Our Tottenham, Barking and Northolt branches organised one (1) major rally and Health Screening for about 38 members of the church. This was under the auspices of the Women ministry directorate; they also gave talks on "Knowing how High blood pressure and Diabetes affect us". Experts from the UK Nurses Association facilitated the program which was held at the church auditorium on the 30<sup>th</sup> of October, 2021. Our Northolt branch also organised a Talk programme, themed "Parenting and Child abuse" by a senior child social work practitioner on 16<sup>th</sup> May 2021, this was well attended with some members of the general public also coming along. The Northolt branch women's ministry also organised a programme on "Maintaining a good marriage life in a good home" on 23<sup>rd</sup> August 2021.

##### **JOINT EXECUTIVES & TRUSTEES MEETING:**

There were two (2) Joint Executives Committee and Board of Trustees Meetings, which facilitated the purchase of the Church Building at Edmonton, 11 Cuckoo Hall Lane.

##### **COVID19 and its impact:**

Due to the COVID 19 pandemic, we conducted most charity activities online until early April when arrangement on the church building was completed.

The above had impacted on our income in a way however, due diligence was applied to correspond.

Expenditures was reduced and brought under control, as a result, we managed to run the year successfully without any deficit.

##### **GIFT AID: 2021**

The Charity in 2021 claimed a total of £25,009.26 as gift aid from the HMRC to support its activities.

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2021**

**Trustees Report: Program of activities continued..**

#### **VOLUNTARY ACTIVITIES WITHIN THE FELLOWSHIP AND IN THE COMMUNITIES:**

During the year, 29 volunteers across the branches served in different capacities. Some of their activities included;

Distribution of relief items; directing and assisting people during events, caring and supporting children, distributing gospel materials, serving children's meals, teaching at our various children and Sunday school services, radio ministry and assisting the elderly people who needed help. Others supported elderly and lonely people in their shopping and other domestic chores.

Each person volunteered for at least 3 hours every week.

#### **. Intercessory and prayer meetings:**

This is an on-going activity in which several people who have various spiritual, social and other related problems freely and voluntarily sought assistance from the Charity. The Charity supported them in; counselling, prayers, financial and material needs.

#### **FUND RAISING**

The Charity's main fund-raising activity is usually organised during Easter, July and December of each year; and this year was no exception. Members freely contributed and during the period, a total of £65,665.00 was realised from the above to support the charities activities. This was besides monthly tithe, Offertory and other individual contributions. Besides all those activities, the Charity also intensified preaching and evangelical work throughout the year on Face book life, free conference call medium and zoom meetings alongside the Sundays physical face to face meetings.

#### **YOUTH RECREATIONAL ACTIVITIES**

Due to the COVID19, there were no much community activities for the youth during the period under review, however, each second Sunday was pinned down as youth week, where all activities were youth led and youth centred. Our Barking branch also organised a Trip to the London Zoo in October 2021, for the children and youth in the church, and a Christmas dinner at a local restaurant for all members on 26<sup>th</sup> Dec 2021.

#### **DONATIONS TO CHARITY OUTSIDE UK**

There were no external donations last year due to some circumstances beyond our control.

#### **SUPPORTING BEREAVED FAMILIES:**

We were able to provide financial and emotional support to members who were bereaved throughout the period; most of these bereaved families had a lot to bear due to their losses and we saw the need to help with counselling and financial reliefs.

During the year, 9 members were bereaved. A total sum of £5,900.00 was used in supporting these Individuals and their families.

#### **COVID19 VICTIM'S SUPPORT:**

As a way of supporting our members who were economically affected due to the march COVID19 and its effects of reduction in income, loss of bread winner or loss of job, the charity supported over 59 members with relief items such as groceries, rent subsidies support for funerals and other social interventions costing the charity £20,900.00.

#### **PURCHASE OF CHURCH BUILDING.**

The process of purchasing a church building was started in July 2020. As at the time of compiling this report THE CHURCH HAS PURCHASED A PLACE OF WORSHIP at the cost of £900.00, with the support of a loan of £565,500.00(70% of the cost price) from the Charity Bank. Deposit of £334.500 (30% of the cost price) was paid from the churches' own resources. The Church Building is located at 11 Cuckoo Hall Lane Edmonton N9 8DH. Exchange of the above property was done on 10<sup>th</sup> of February 2021. We have since started using the place for



**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**  
**31ST DECEMBER 2021**  
**Independent Examiner's report to the Trustees**  
**for the year ended 31ST DECEMBER 2021.**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

## MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

### Reports and Financial Statements

#### Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31ST DECEMBER 2021

		Unrestricted Funds	Total Funds 2021	Total Funds 2020
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary income		149,515	<b>149,515</b>	243,295
Gift Aid Claims		25,099	<b>25,099</b>	64,084
Investment income		61	<b>61</b>	1,017
Total Incoming resources		<u>174,675</u>	<u><b>174,675</b></u>	<u>308,396</u>
<b>Resources Expended:</b>	5	136,902	<b>136,902</b>	<b>155,293</b>
Total Resources Expended		<u>136,902</u>	<u><b>136,902</b></u>	<u>155,293</u>
Net Surplus / (Deficit) for the year		37,773	<b>37,773</b>	153,103
Opening funds		357,035	<b>357,035</b>	203,932
Closing Funds		<u>394,808</u>	<u><b>394,808</b></u>	<u>357,035</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Balance Sheet as at 31ST DECEMBER 2021**

	<u>Notes</u>	<u>2021</u> £	<u>2021</u> £	<u>2020</u> £
<b>Fixed assets</b>				
Freehold Premises at cost		<b>900,000</b>		-
Other Fixed Assets	2	<u>39,745</u>		<u>7,118</u>
			<b>939,745</b>	<u>7,118</u>
<b>Current assets:</b>				
Cash at bank		<b>31,131</b>		358,450
Less: Current Liabilities	3	<u>(10,568)</u>		<u>(8,533)</u>
			<b>20,563</b>	<u>349,917</u>
<b>Mortgage Loan</b>	4		<u>(565,500)</u>	<u>-</u>
<b>Net Assets</b>			<u><b>394,808</b></u>	<u><u>357,035</u></u>
<b>Represented by:</b>				
Unrestricted funds			<u><b>394,808</b></u>	<u>357,035</u>
			<u><b>394,808</b></u>	<u><u>357,035</u></u>

Signed on behalf of the trustees

.....  
George Amuzu  
Trustee

Date: .....

# MIRACLE CENTRE ASSEMBLIES OF GOD (UK)

## Reports and Financial Statements

### Notes forming part of the financial statements

#### for the year ended 31ST DECEMBER 2021

#### 1 Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Freehold Improvements 5% Straight line
- Plant & Machinery 20% Reducing balance

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

#### 2 Other Fixed Assets

	Leasehold Improvements £	Equipment & Furniture £	Total £
Cost:			
As at 1 Jan 2021	-	50,687	50,687
Addition	21,519	17,010	38,529
As at 31 Dec 2021	<u>21,519</u>	<u>67,697</u>	<u>89,216</u>
Depreciation:			
As at 1 Jan 2021	-	43,569	43,569
Charge	1,076	4,826	5,902
As at 31 Dec 2021	<u>1,076</u>	<u>48,395</u>	<u>49,471</u>
Net Book Value:			
As at 1 Jan 2021	-	7,118	7,118
As at 31 Dec 2021	<u>20,443</u>	<u>19,302</u>	<u>39,745</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2021**

<b>3</b>	<b>Creditors: amount falling due within one year</b>	<b>2021</b>	<b>2020</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Accruals	<b>2,700</b>	2,580
	Other taxes and social security	<b>7,868</b>	5,953
		<b>10,568</b>	<b>8,533</b>
		<hr/> <hr/>	<hr/> <hr/>
<b>4.</b>	<b>Mortgage Loan</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Balance brought forward	-	-
	Addition	<b>565,500</b>	-
	Less: Repayment	<b>(14,365)</b>	-
	Add: Interest plus adjustment	<b>14,365</b>	-
		<hr/>	<hr/>
	Balance carried forward	<b>565,500</b>	-
		<hr/> <hr/>	<hr/> <hr/>
<b>5</b>	<b>Resources Expended</b>	<b>2021</b>	<b>2020</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Honararium & Members Welfare	<b>6,200</b>	14,600
	Outreach & Events	<b>10,865</b>	11,722
	Salaries, wages & pension cost	<b>49,676</b>	50,045
	Allowances & other staff cost	<b>14,601</b>	19,831
	Rent, Rates & Utilities	<b>4,290</b>	16,420
	Vicarage Cost	<b>13,200</b>	13,200
	Telephone & Internet	<b>1,298</b>	1,271
	Travelling & motor expenses	<b>255</b>	1,551
	Bank Charges & Interest	<b>868</b>	778
	Repairs & Renewals	<b>500</b>	-
	Books, Clergy Items & consumables	-	2,703
	Insurance & Licences	<b>7,227</b>	2,278
	Mortgage Loan Interest	<b>14,365</b>	-
	Depreciation	<b>5,902</b>	1,780
	Legal & Professional Fees	<b>4,619</b>	15,850
	Accountancy Fees	<b>3,036</b>	3,264
	<b>Total</b>	<b>136,902</b>	<b>155,293</b>
		<hr/> <hr/>	<hr/> <hr/>

**Registered Charity No: 1109266**

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**Year ended 31ST DECEMBER 2021**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

England & Wales - Charity number 1109266

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# Accounts

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**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2020**

**Legal and administrative information**

**Status**

Registered charitable organisation since 28 April 2005

**Board of Trustees**

Rev. Alexander Donkor  
Rev/Mrs Paulina Donkor  
Mr Kofi Ntim  
Mr Nelson Gomelesio  
Mr Kofi Kyei-Mensah-Osei  
Mr George Evans Amuzu  
Mr Frederick Amponsah

**Registered Charity No** 1109266

**Registered office address** - 221 Langhedge Lane  
Edmonton  
London  
N18 2TG

**Bankers** TSB

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2020**

#### **Trustees Report**

The Trustees' present their annual account for the year ended 31ST DECEMBER 2020.

#### **INTRODUCTION:**

In this 2020 Trustees report for MCAG, we will try to cover areas of interest and importance; we will throw more light on the following areas;

Areas of operation: Our branches; Trustee's management committee; our programme of activities; the executive committee; COVID19 and impact on Church activities, voluntary activities, monitoring & evaluation and finally challenges. We will hope to be able to present a reasonable report.

#### **AREAS OF OPERATION:**

MCAG UK as an international organisation currently operates in the United Kingdom, Wales and Northern Ireland. However it has always been our wish and plans to extend our services and efforts into other parts of the world whenever and however possible.

#### **BRANCHES & MEMBERSHIP:**

The organisation consists of 4 main branches currently operating in London, and situated in the following locations; Tottenham, Barking, Watford and Northolt. Branches membership was affected by the Covid19 pandemic bringing the total permanent members down from 340 to 272 and the visiting non-members also from 70 to 52.

The breakdown/ numerical strength of the branches was as follows

1. Tottenham Branch =152
2. Barking Branch. =45
3. Northolt Branch. =40
4. Watford Branch. =35

#### **BOARD OF TRUSTEES:**

The Charity has a seven member Board of trustees, whose responsibility span from managing the affairs of the Charity, keeping and managing the finance and inventory as well as steering it to achieve its set objectives for each year. The trustees are equitably elected ensuring all branches are represented. They hold office for 4 years and are eligible for re-election. They are;

Rev. Alexander Donkor

Rev/Mrs. Paulina Donkor.

Mr Kofi Ntim

Mr Nelson Gomelesio

Mr Kofi Kyei-Mensah-Osei

Mr George Evans Amuzu

Mr Frederick Amponsah

#### **EXECUTIVE COMMITTEE:**

The Charity has a 4 member clergy team also known as the Executive Committee as follows;

1. Rev Alexander Donkor - General Overseer
2. Rev Kossi Senayah - Dep. General Overseer
3. Rev Mrs Pauline Donkor - Treasurer
4. Rev. Adolph Ashiagbor – Administrator

#### **RETIREMENT OF REV. KOSSI SENAYAH.**

During the year under review, the above named Minister of the gospel retired from the ministry and has since returned to Africa.

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2020**

#### **Trustees Report: Program of activities continued..**

##### **THE CLERGY (Branch Pastors.)**

There are also other pastors who act as the spiritual leaders and head the branches, thereby complementing the efforts of the Executives. They are as follows;

Tottenham - Rev Mrs Pauline Donkor

Barking - Pastor Michael Darko<sup>[L]</sup><sub>[SEP]</sub>

Watford - Pastor Adolf Ashiagbor

Northolt - Bro Kofi Ntim. (Lay Pastor)

Their main responsibilities included seeing to the spiritual development, guidance, counselling of the members and any member of the public who required their services.

They spearheaded our usual provision of Counselling services, advice on parenting and family life as well as Career guidance to all who were effectively in need. These services continued to be so very important in the lives of many individuals and families.

##### **INTERNAL FINANCIAL TEAM**

A three member Financial Team is in charge of managing the Church's finance under the supervision of the Trustees. They are;

1. George Evans Amuzu
2. Elizabeth Assesoh
3. Edmond Tiekou.

##### **PROGRAMME OF ACTIVITIES:**

The Trustees managed and organised the under listed activities during the year under review. (2020)

Board Meetings: During the year, the Trustees had two (2) Physical face to face meetings and four (4) virtual emergency meetings to discuss and deliberate on issues pertaining to the smooth running of the organisation.

Our Barking and Northolt branches organised 3 major youth programmes on 'Boys talk', 'Girls talk' and 'Youth growing up in the current socio-economic/Cosmopolitan environment'. A professor from University of Berkshire, who is also a minister of the gospel, was among the hosts who gave the talk. Again our Tottenham branch held a similar programme for their youth and the children's departments and their parents. This programme was hosted by a qualified social worker, and it went on for 3 consecutive weeks. We also organised various talks on 'Family Life' across all the branches in the month of February. Our Northolt branch organised health talk on 'Good nutrition results in good body functioning'. All these programmes were extremely educative to our members who participated.

##### **JOINT EXECUTIVES & TRUSTEES MEETING:**

There were three (3) Joint Executives Committee and Board of Trustees Meetings, which discussed the then proposed purchase of a church building, challenges and the way forward for 2021 in the midst of the COVID19 pandemic .

##### **COVID19 and it's impact:**

Due to the COVID 19 pandemic, we conducted most charity activities online.

The above had impacted on our income in a way however, due diligence was applied to correspond.

Expenditures was reduced and brought under control, as a result, our surplus is projected to increase reasonably instead. Major expenditures such as social gatherings , Summer Outing, mid-year get- together, End of year and Christmas Party, fun games, invitation of foreign speakers and guest pastors ,which in the past, has cost us a lot has all been suspended indefinitely. As a result, our expenditure was under reasonable control. Our main means of income during the Lockdown was through voluntary contributions donations and monthly tithing, all online.

## **MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

### **Reports and Financial Statements**

**31ST DECEMBER 2020**

**Trustees Report: Program of activities continued..**

#### **GIFT AID: 2017-2019:**

The Charity in 2020 claimed a total of £64,084.16 as gift aid from the HMRC to support its activities.

#### **VOLUNTARY ACTIVITIES IN WITHIN THE FELLOWSHIP AND IN THE COMMUNITIES:**

During the year, 24 volunteers across the branches served in different capacities. Some of their activities included; Distribution of relief items, directing and assisting people during events, caring and supporting children, distributing gospel materials, serving children's meals, teaching at our various children and Sunday school services, radio ministry and assisting the elderly people who needed help. Others supported elderly and lonely people in their shopping and other domestic chores.

They volunteered for at least 2 hours every week.

#### **Intercessory and prayer meetings:**

This is an on-going activity in which several people who have various spiritual, social and other related problems freely and voluntarily sought assistance from the Charity. The Charity supported them in; counselling, prayers, financial and material needs.

#### **FUND RAISING**

The Charity's main fund-raising activity is usually organised in July and December of each year; and this year was no exception. Members freely contributed a total of £113,050.01 to support the charities activities. This was besides monthly tithe, Offertory and other individual contributions. Besides all those activities, the Charity also intensified preaching and evangelical work throughout the year on Face book life, free conference call medium and zoom meetings.

#### **YOUTH RECREATIONAL ACTIVITIES**

Due to the COVID19 vis-avis national Lockdown, the above activities was suspended.

#### **DONATIONS TO CHARITY OUTSIDE UK**

During the year under review, the charity donated 10 computers and accessories worth over £3000.00 to the Assemblies of God Theological Seminary North Campus Kumbungu, in Northern Ghana. January 2020. In another development four (4) tons of used clothing worth over £6,000.00 was donated to the Village of Hope Orphanage at Gomoa Fete, in the central region of Ghana in February 2020

#### **SUPPORTING BEREAVED FAMILIES:**

We were able to provide financial and emotional support to members who were bereaved throughout the period; most of these bereaved families had a lot to bear due to their losses and we saw the need to help with counselling and financial reliefs. During the year, 9 members were bereaved. A total sum of £2,100.00 was used in supporting these Individuals and their families.

#### **COVID19 SUPPORT:**

As a way of supporting our members who were economically affected due to the march 2020 Lockdown and its effects of reduction in income or loss of job, the charity supported over 50 members with relief items such as groceries, rent subsidies and other social interventions costing the charity £10,700.00.

#### **PURCHASE OF CHURCH BUILDING.**

The process of purchasing a church building was started in July 2020. As at the time of compiling this report most paperwork has been completed and Charity Bank has granted a £565,500 loan facility for the purchase of SDA Church Building located at 11 Cuckoo Hall lane Edmonton N9 8DH.

Exchange of the above however delayed till early 2021 and therefore details shall appear in 2021 report.

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**31ST DECEMBER 2020**

**Trustees Report: Program of activities continued..**

**FINANCIAL POLICY:**

Due to the COVID19 pandemic and its effects on our activities and finances, the board of trustees carried out lots of amendments to our financial Policy. That, notwithstanding, it has been agreed that a consultant is engaged to carry out a complete review of the policy.

That would be started in May and should be ready by July 2021.

**LEADERSHIP TRAINING:**

There was one Leadership training sessions for fifteen (15) members of different categories within the charity.



**MONITORING AND EVALUATION:**

We can affirm that the trustees are monitoring every activities of the Charity, monitoring tools such as weekly checks, proper and judicious use of funds, following laid down financial practices and procedures monitoring visits and periodic review of practices are in place to ensure conformity and probity.

**CHALLENGES:**

As it can normally happen in organisation of same nature, the Trustees faced few challenges in the discharge of their duties throughout the year; however, our achievements overshadowed the challenges.

We have in any case mapped out new strategies to improve upon the past achievements.

**Statement of trustees' responsibility**

Charity regulations requires the trustees to prepare financial statements that give a true and fair view of the charity's financial activities during the year and its financial position at the end of the year.

In doing so the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and reasonable and prudent judgement;
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and

By order of the Board

.....

George Amuzu

Trustee

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**  
**31ST DECEMBER 2020**  
**Independent Examiner's report to the Trustees**  
**for the year ended 31ST DECEMBER 2020.**

I report on the accounts of the Charity which are set out on pages 7 to 10 of this report.

Respective responsibilities of trustees and examiner :

The charity's trustees are responsible for the preparation of the accounts.

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

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report :

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement :

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

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

Alhassan Bangura FCCA  
AL Accounting Solutions  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31ST DECEMBER 2020**

		<b>Unrestricted Funds</b>	<b>Total Funds 2020</b>	<b>Total Funds 2019</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming resources:</b>				
Voluntary income		243,295	<b>243,295</b>	156,276
Gift Aid Claims		64,084	<b>64,084</b>	-
Investment income		1,017	<b>1,017</b>	1,701
Total Incoming resources		<u>308,396</u>	<u><b>308,396</b></u>	<u>157,977</u>
<b>Resources Expended:</b>	4	155,293	<b>155,293</b>	<b>201,098</b>
Total Resources Expended		<u>155,293</u>	<u><b>155,293</b></u>	<u>201,098</u>
Net Surplus / (Deficit) for the year		153,103	<b>153,103</b>	(43,121)
Opening funds		203,932	<b>203,932</b>	247,053
Closing Funds		<u>357,035</u>	<u><b>357,035</b></u>	<u>203,932</u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Balance Sheet as at 31ST DECEMBER 2020**

	<u>Notes</u>	<u>2020</u> £	<u>2019</u> £
<b>Fixed assets</b>	2	<b>7,118</b>	8,898
<b>Current assets:</b>			
Other debtors		-	10,400
Cash at bank		<b>358,450</b>	186,763
		<u><b>358,450</b></u>	<u>197,163</u>
 <b>Less: Current Liabilities</b>	 3	 <b>(8,533)</b>	 (2,129)
 <b>Net Assets</b>		 <u><b>357,035</b></u>	 <u>203,932</u>
 <b>Represented by:</b>			
Unrestricted funds		<b>357,035</b>	203,932
		<u><b>357,035</b></u>	<u>203,932</u>

Signed on behalf of the trustees

.....  
George Amuzu  
Trustee

Date: .....

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2020**

**1 Accounting policies**

a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.

b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

**2 Tangible Fixed Assets**

	Equipment & Furniture £	<b>Total</b> £
Cost:		
As at 01.01.20	50,687	50,687
As at 31.12.20	<u>50,687</u>	<u>50,687</u>
Depreciation:		
As at 01.01.20	41,789	41,789
Charge	1,780	1,780
As at 31.12.20	<u>43,569</u>	<u>43,569</u>
Net Book Value:		
As at 01.01.20	8,898	8,898
As at 31.12.20	<u><b>7,118</b></u>	<u><b>7,118</b></u>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST DECEMBER 2020**

<b>3</b>	<b>Creditors: amount falling due within one year</b>	<b>2020</b>	<b>2019</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Other taxes and social security	<b>5,953</b>	297
	Pension liability	-	32
	Accruals	<b>2,580</b>	1,800
		<b>8,533</b>	<b>2,129</b>
<b>4</b>	<b>Resources Expended</b>	<b>2020</b>	<b>2019</b>
		<b>Total</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	Honararium & Members Welfare	<b>14,600</b>	25,760
	Outreach & Events	<b>11,722</b>	15,031
	Salaries, wages & pension cost	<b>50,045</b>	50,642
	Allowances & other staff cost	<b>19,831</b>	26,960
	Training & Development	-	2,579
	Rent, Rates & Utilities	<b>16,420</b>	53,688
	Vicarage Cost	<b>13,200</b>	12,100
	Telephone & Internet	<b>1,271</b>	141
	Travelling & motor expenses	<b>1,551</b>	3,545
	Bank Charges & Interest	<b>778</b>	787
	Books, Clergy Items & consumables	<b>2,703</b>	536
	Insurance & Licences	<b>2,278</b>	357
	Depreciation	<b>1,780</b>	2,224
	Legal & Professional Fees	<b>15,850</b>	3,700
	Accountancy Fees	<b>3,264</b>	3,048
	<b>Total</b>	<b>155,293</b>	<b>201,098</b>

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**  
**Reports and Financial Statements**

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**Registered Charity No: 1109266**

**MIRACLE CENTRE ASSEMBLIES OF GOD (UK)**

**Reports and Financial Statements**

**Year ended 31ST DECEMBER 2020**