

# THE REHOBOTH NETWORK

England & Wales · Charity number 1115688

## Details

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Other names	BREAKTHROUGH FAMILY MINISTRIES, BREAKTHROUGH FAMILY MINISTRIES INTERNATIONAL, BFMI
Status	Registered
Legal form	Trust
Registered	2006-08-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	169 Victoria Street Gillingham Kent ME7 1EJ
Phone	00447702871724
Email	<a href="mailto:hblessedman@yahoo.com">hblessedman@yahoo.com</a>
Website	<a href="http://www.thebreakthroughfamily.com">www.thebreakthroughfamily.com</a>

## Activities

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**Objects:** 1. TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT: AND3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** THE HOLDING OF REGULAR MEETINGS TO TEACH, EQUIP AND EMPOWER INDIVIDUALS ON THE PRINCIPLES OF THE CHRISTIAN FAITH

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-01	£17,615	£17,867	-	-
2024-05-01	£47,066	£47,601	-	-
2023-05-01	£38,060	£35,097	-	-
2022-05-01	£35,131	£36,592	-	-
2021-05-01	£24,265	£25,831	-	-

## Trustees

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Name	Role	Appointed
Rev HENRY AFFUL	Chair	2023-02-06
REV JUSTIN ABBAN AFFUL		
Rev ALEX SACKY		2013-12-04

**THE REHOBOTH NETWORK**

England & Wales - Charity number 1115688

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# Accounts

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**BREAKTHROUGH FAMILY MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 1<sup>st</sup> MAY 2024**

**CHARITY NUMBER: 1115688**

**BREAKTHROUGH FAMILY MINISTRIES**  
**169 VICTORIA STREET**  
**GILLINGHAM**  
**KENT**  
**ME7 1EJ**

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## **BREAKTHROUGH FAMILY MINISTRIES**

### **TRUSTEES' REPORT YEAR ENDED 1<sup>ST</sup> MAY 2024**

The trustees are pleased to present their report for the year ended 1<sup>ST</sup> May 2024 for the charity, Breakthrough Family Ministries with charity number 1115688..

The Trustees of the charity are: Rev Alex Sackey  
Mr Justin Abban  
Rev Henry Afful

The principal address of the charity is: 169 Victoria Street  
Gillingham  
Kent ME7 1EJ

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

The Charity governing document is a declaration of trust that was executed 25<sup>TH</sup> June 2006 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several bible training conferences during the year in which individuals came from all around the country to attend. The organisation continues to run Christian radio and television programs monthly. The church is now holding services in 3 different locations.

## **FINANCIAL REVIEW**

The income of the charity is above £51,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running special programs

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 5<sup>th</sup> December 2024 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **BREAKTHROUGH FAMILY MINISTRIES**

I report on the accounts of the church for the year ended 1<sup>ST</sup> May 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

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

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## **BREAKTHROUGH FAMILY MINISTRIES**

### **ACCOUNTS FOR YEAR ENDED 1st MAY 2024**

#### **1. Receipts & Payments Account(General Purpose Fund)**

	£		
<b>Income Receipts</b>		<b>2024</b>	<b>2023</b>
Tithes and Offerings		47066	38060
Interest		0	0
<b>Total Receipts</b>		<b>47066</b>	<b>38060</b>
<b>Direct Charitable Expenditure</b>			
Benevolent giving		0	0
Accounting services		435	0
Music services		2655	1500
Church Building rent		11483	14335
Stationary		0	0
Welfare		250	4540
Printing & Advert		70	1020
Events		635	2098
Transport		80	80
Office rent		3360	0
Supplies		2839	25
Speakers expenses		2430	0
Telephone		355	0
Insurance		492	0
Media services		2065	2515
Church programs		7390	0
Rates		182	420
Refreshments		0	0
PAYE		267	0
		<b>34988</b>	<b>26533</b>
<b>Other Expenditure</b>			
Equipments		1000	0
Professional fees		1600	0
Wages		10013	8564
Instruments		0	0
Fixtures & Fittings		0	0
		<b>12613</b>	<b>8564</b>
<b>Total Payments</b>		<b>47601</b>	<b>35097</b>
<b>Net Receipts/(Payments) for the year</b>		<b>-535</b>	<b>2963</b>
Cash Funds at start of the year		3152	189
<b>Cash Funds at end of the year</b>		<b>2617</b>	<b>3152</b>

## Breakthrough Family Ministries

### 2 .Statement of Assets and Liabilities at 1st May 2024

<b>Cash Funds</b>	<b>2024 Unrestricted Funds £</b>	<b>2023 £</b>
Cash at hand and at bank	2617	3152
<b>Total Cash Funds</b>	<u>2617</u>	<u>3152</u>
<b>Assets Retained for the Charity's Own use</b>		
Fixtures & Fittings	324	405
Musical Instruments	2470	3088
Equipment	2837	2546
	<u>5631</u>	<u>6039</u>
<b>Liabilities</b>		
Bookkeeping services	300	300

Approved by the Trustees and signed on their behalf:

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## **Breakthrough Family Ministries**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

#### **Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

#### **Trustees' Remuneration**

No trustee was employed by the charity during the financial year. All work carried out during the financial year was carried out by volunteers.

#### **Depreciation**

Depreciation is calculated at 20% reducing balance method

**THE REHOBOTH NETWORK**

England & Wales - Charity number 1115688

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# Accounts

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**BREAKTHROUGH FAMILY MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 1<sup>st</sup> MAY 2023**

**CHARITY NUMBER: 1115688**

**BREAKTHROUGH FAMILY MINISTRIES**  
**725 OLD KENT ROAD**  
**LONDON**  
**SE15 1JL**

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# **BREAKTHROUGH FAMILY MINISTRIES**

## **TRUSTEES' REPORT YEAR ENDED 1<sup>ST</sup> MAY 2023**

The trustees are pleased to present their report for the year ended 1<sup>ST</sup> May 2023 for the charity, Breakthrough Family Ministries with charity number 1115688..

The Trustees of the charity are: Rev Alex Sackey  
Mr Justin Abban  
Ms Hannah Sackie

The principal address of the charity is: 725 Old Kent Road  
London  
SE15 1JL

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

The Charity governing document is a declaration of trust that was executed 25<sup>TH</sup> June 2006 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several bible training conferences during the year in which individuals came from all around the country to attend. The organisation continues to run Christian radio and television programs monthly. The church is now holding services in 2 different locations.

## **FINANCIAL REVIEW**

The income of the charity is above £38,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running special programs

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

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3. State whether the applicable accounting standards have been followed.
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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9<sup>th</sup> November 2023 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **BREAKTHROUGH FAMILY MINISTRIES**

I report on the accounts of the church for the year ended 1<sup>ST</sup> May 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

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

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

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- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
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Surrey  
CR4 3FH

## **BREAKTHROUGH FAMILY MINISTRIES**

### **ACCOUNTS FOR YEAR ENDED 1st MAY 2023**

#### **1. Receipts & Payments Account(General Purpose Fund)**

	£	
<b>Income Receipts</b>	<b>2023</b>	<b>2022</b>
Tithes and Offerings	38060	35131
Interest	0	0
<b>Total Receipts</b>	<b>38060</b>	<b>35131</b>
<b>Direct Charitable Expenditure</b>		
Benevolent giving	0	2110
Accounting services	0	300
Music services	1500	3525
Church Building rent	14335	6405
Stationary	0	256
Welfare	4540	2455
Printing & Advert	1020	1901
Events	2098	0
Transport	80	100
Television programs	0	320
Supplies	25	0
Speakers expenses	0	2930
Mission	0	750
Insurance	0	444
Media services	2515	360
Church programs	0	2683
Pension	420	420
Refreshments	0	210
Admin	0	427
	<b>26533</b>	<b>25596</b>
<b>Other Expenditure</b>		
Equipments	0	931
Professional fees	0	1096
Wages	8564	5000
Instruments	0	3669
Fixtures & Fittings	0	300
	<b>8564</b>	<b>10996</b>
<b>Total Payments</b>	<b>35097</b>	<b>36592</b>
<b>Net Receipts/(Payments) for the year</b>	<b>2963</b>	<b>-1461</b>
Cash Funds at start of the year	189	1650
<b>Cash Funds at end of the year</b>	<b>3152</b>	<b>189</b>

## Breakthrough Family Ministries

### 2 .Statement of Assets and Liabilities at 1st May 2023

<b>Cash Funds</b>	<b>2023</b> <b>Unrestricted</b> <b>Funds £</b>	<b>2022</b>  <b>£</b>
Cash at hand and at bank	3152	189
<b>Total Cash Funds</b>	<hr/> 3152	<hr/> 189
 <b>Assets Retained for the Charity's Own use</b>		
Fixtures & Fittings	405	506
Musical Instruments	3088	3860
Equipment	2546	3182
	<hr/> 6039	<hr/> 7548
 <b>Liabilities</b>		
Bookkeeping services	300	300

Approved by the Trustees and signed on their behalf:

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## **Breakthrough Family Ministries**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

#### **Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

#### **Trustees' Remuneration**

No trustee was employed by the charity during the financial year. All work carried out during the financial year was carried out by volunteers.

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**THE REHOBOTH NETWORK**

England & Wales - Charity number 1115688

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# Accounts

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**BREAKTHROUGH FAMILY MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 1<sup>st</sup> MAY 2022**

**CHARITY NUMBER: 1115688**

**BREAKTHROUGH FAMILY MINISTRIES**  
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# **BREAKTHROUGH FAMILY MINISTRIES**

## **TRUSTEES' REPORT YEAR ENDED 1<sup>ST</sup> MAY 2022**

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Ms Hannah Sackie

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## **FINANCIAL REVIEW**

The income of the charity is above £35,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running special programs

## **RESERVE POLICY**

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## **TRUSTEE RESPONSIBILITIES**

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 15<sup>th</sup> November 2022 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **BREAKTHROUGH FAMILY MINISTRIES**

I report on the accounts of the church for the year ended 1<sup>ST</sup> May 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

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

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
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- 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 Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

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95 Miles Road  
Mitcham  
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CR4 3FH

## **BREAKTHROUGH FAMILY MINISTRIES**

### **ACCOUNTS FOR YEAR ENDED 1st MAY 2022**

<b>1. Receipts &amp; Payments Account(General Purpose Fund)</b>		
	<b>£</b>	
<b>Income Receipts</b>	<b>2022</b>	<b>2021</b>
Tithes and Offerings	35131	24265
Interest	0	0
<b>Total Receipts</b>	<b>35131</b>	<b>24265</b>
<b>Direct Charitable Expenditure</b>		
Benevolent giving	2110	0
Accounting services	300	380
Music services	3525	1283
Church Building rent	6405	6000
Stationary	256	176
Welfare	2455	500
Printing & Advert	1901	0
Transport	100	646
Television programs	320	0
Speakers expenses	2930	0
Mission	750	0
Insurance	444	0
Media services	360	0
Church programs	2683	7001
Pension	420	420
Refreshments	210	122
Admin	427	715
	<b>25596</b>	<b>17243</b>
<b>Other Expenditure</b>		
Equipments	931	0
Professional fees	1096	0
Wages	5000	8588
Instruments	3669	
Fixtures & Fittings	300	0
	<b>10996</b>	<b>8588</b>
<b>Total Payments</b>	<b>36592</b>	<b>25831</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-1461</b>	<b>-1566</b>
Cash Funds at start of the year	1650	3216
<b>Cash Funds at end of the year</b>	<b>189</b>	<b>1650</b>

## Breakthrough Family Ministries

### 2 .Statement of Assets and Liabilities at 1st May 2022

	<b>2022</b>	<b>2021</b>
<b>Cash Funds</b>	<b>Unrestricted Funds £</b>	<b>£</b>
Cash at hand and at bank	189	1650
<b>Total Cash Funds</b>	<hr/> 189	<hr/> 1650
<b>Assets Retained for the Charity's Own use</b>		
Fixtures & Fittings	506	333
Musical Instruments	3860	1156
Equipment	3182	3046
	<hr/> 7548	<hr/> 4202
<b>Liabilities</b>		
Bookkeeping services	300	300

Approved by the Trustees and signed on their behalf:

-----

## **Breakthrough Family Ministries**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

#### **Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

#### **Trustees' Remuneration**

No trustee was employed by the charity during the financial year. All work carried out during the financial year was carried out by volunteers.

#### **Depreciation**

Depreciation is calculated at 20% reducing balance method