

REGISTERED COMPANY NUMBER: 05651902 (England and Wales)  
REGISTERED CHARITY NUMBER: 1122674

**Trustees' Report and**  
**Unaudited Financial Statements for the Year Ended 31 December 2022**  
**for**  
**Prophetic Resurrection Ministry**  
**International**

Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

**Prophetic Resurrection Ministry**  
**International**

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**for the Year Ended 31 December 2022**

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**Prophetic Resurrection Ministry**  
**International**

**Trustees' Report**  
**for the Year Ended 31 December 2022**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Trustees maintains the overview of worship and activities throughout the year including

- " Worship and Prayer
- " Biblical knowledge and Teaching
- " Empowering and discipling the Youth
- " Pastoral Care for all congregants
- " Evangelism in our community and the world at large
- " Prophetic Direction and revelation of God's purpose

To organise Church Services

To run Bible lessons

To hold Crusades, personal evangelism, Seminars and conferences

To produce and distribute Christian CDs, books and live videos

To use television, radio and related mechanism for teaching the word of God

**Public benefit**

Prophetic Resurrection Ministries International welcomes all within its communities and branches. At the heart of our pastoral care is the essence to meet the needs of our congregants and local communities both spiritual, soul and body.

The Trustees have assessed the disclosures made in the Trustees' report and consider that these sufficiently detail the significant activities undertaken in order to carry out the charity's aims for the public benefit. When planning the charity's activities, the Trustees have given regard to the Charity Commission's guidance on public benefit.

Our evangelism team regularly go out to preach the gospel in a variety of locations.

The outreach team are charged with visiting of the sick, those in prison and hospital.

All PRMI activities are available to Christians and non-Christian members.

The church is open to the world at large and there is no restriction to attendance of Church service. The wider community are encouraged to attend PRMI services, celebrating Christian's festivals including Easter, Christmas, New Year Eve Services.

The church has a vibrant youth ministry, overseas ministries, social media prayer ministry, counselling, pre-marital and marital counselling.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

The pastoral team and youth ministry have continued to deliver worship and prayers both within the church and through social media to the general public.

Our pastoral care team have continued to take care of those members of the congregation who are unwell, in need or in isolation

Our youth ministry has gradually become widely known and very successful.

During the year we had the privilege of carrying out extensive refurbishment work to our church building. This has modernised the church and made the the environment fit for purpose.

**Internal and external factors**

The year 2022 continued as a time of deep spiritual healing. A time to mend the broken hearted, a time to build great hopes and a time for strenthening our faith and belief in God, especially after the devastation of covid-19 pandemic.

The church appears to be growing in leaps and bounds in number of congregants; in volunteers' activities; in pastoral activities; in prayerline subscription and in fellowship groups.

Our social media presence is also expanding.

Our weekly worship, prayers, bible knowledge and teachings are gaining new grounds among the congregants.

**Prophetic Resurrection Ministry**  
**International**

**Trustees' Report**  
**for the Year Ended 31 December 2022**

**FINANCIAL REVIEW**

**Financial position**

for the year ended 31 December 2022, Prophetic Resurrection Ministry International had a total income of £110,993 (2021: £70,687) and total expenditure of £84,435 (2021: £79,639) resulting in a surplus for the year of £26,558 (2021: (£8952)). Total Funds were Unrestricted balance of £265,668 (2021: £239,110).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Organisational structure**

Structure, governance and management

The management of Prophetic Resurrection Ministries International (PRMI) is the responsibility of the Board of Trustees. The board of Trustees manage PRMI on a voluntary basis. The board meets from time to time to plan policies and ensure these policies are understood and implemented throughout the church.

The Board of Trustees also delegate some powers to the pastoral team to undertake projects and activities considered to be essential for the spiritual and social development of the members as well as in the local communities where the church serves.

**Risk management**

The Trustees have assessed the major risk to which the charity is exposed, in particular those relating to the operations and finances of the Charity, and are satisfied that systems are in place to mitigate its exposure to the major risk.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

05651902 (England and Wales)

**Registered Charity number**

1122674

**Registered office**

96 Windmill Road  
Croydon  
Surrey  
CR0 2XP

**Trustees**

Rev A Amoako  
P Plange  
K Obeng

**Company Secretary**

**Independent Examiner**

Alfred K Hanson  
Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

Approved by order of the board of trustees on 25 September 2023 and signed on its behalf by:

**Prophetic Resurrection Ministry**  
**International**

**Trustees' Report**  
**for the Year Ended 31 December 2022**

P Plange - Trustee

**Independent Examiner's Report to the Trustees of  
Prophetic Resurrection Ministry  
International**

**Independent examiner's report to the trustees of Prophetic Resurrection Ministry International ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Alfred K Hanson  
The Association of Chartered Certified Accountants

Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

27 September 2023

**Prophetic Resurrection Ministry**  
**International**

**Statement of Financial Activities**  
**(Incorporating an Income and Expenditure Account)**  
**for the Year Ended 31 December 2022**

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>110,952</b>	69,855
Investment income	2	<b>41</b>	832
<b>Total</b>		<b>110,993</b>	70,687
<b>EXPENDITURE ON</b>			
<b>Raising funds</b>			
Investment management costs	3	<b>4</b>	-
		<b>4</b>	-
<b>Charitable activities</b>			
CHARITABLE ACTIVITY		<b>83,911</b>	31,710
Other		<b>520</b>	47,929
<b>Total</b>		<b>84,435</b>	79,639
<b>NET INCOME/(EXPENDITURE)</b>		<b>26,558</b>	(8,952)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>239,110</b>	248,062
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>265,668</b>	239,110

The notes form part of these financial statements

**Prophetic Resurrection Ministry**  
**International**

**Balance Sheet**  
**31 December 2022**

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	468,272	468,272
<b>CURRENT ASSETS</b>			
Cash at bank		56,638	38,478
<b>CREDITORS</b>			
Amounts falling due within one year	9	(701)	(700)
<b>NET CURRENT ASSETS</b>		<u>55,937</u>	<u>37,778</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>524,209</b>	506,050
<b>CREDITORS</b>			
Amounts falling due after more than one year	10	(258,541)	(266,940)
<b>NET ASSETS</b>		<u>265,668</u>	<u>239,110</u>
<b>FUNDS</b>	12		
Unrestricted funds		<u>265,668</u>	<u>239,110</u>
<b>TOTAL FUNDS</b>		<u>265,668</u>	<u>239,110</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.



**Prophetic Resurrection Ministry**  
**International**

**Balance Sheet - continued**  
**31 December 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 September 2023 and were signed on its behalf by:

P Plange - Trustee

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2022**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2022**

**2. INVESTMENT INCOME**

	<b>31.12.22</b>	31.12.21
	<b>£</b>	£
Deposit account interest	<b>41</b>	832
	<u><u>41</u></u>	<u><u>832</u></u>

**3. INVESTMENT MANAGEMENT COSTS**

	<b>31.12.22</b>	31.12.21
	<b>£</b>	£
Interest payable and similar charges	<b>4</b>	-
	<u><u>4</u></u>	<u><u>-</u></u>

**4. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>31.12.22</b>	31.12.21
	<b>£</b>	£
Depreciation - owned assets	<b>-</b>	12,934
	<u><u>-</u></u>	<u><u>12,934</u></u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**6. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	<b>31.12.22</b>	31.12.21
	<b>1</b>	1
Principal	<u><u>1</u></u>	<u><u>1</u></u>

No employees received emoluments in excess of £60,000.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	69,855
Investment income	832
<b>Total</b>	<u><u>70,687</u></u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
CHARITABLE ACTIVITY	31,710

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2022**

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund
	£
Other	47,929
<b>Total</b>	<b>79,639</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>(8,952)</b>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	248,062
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>239,110</b>

**8. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Plant and machinery £	Totals £
<b>COST</b>				
At 1 January 2022 and 31 December 2022	<b>590,000</b>	<b>5,339</b>	<b>5,000</b>	<b>600,339</b>
<b>DEPRECIATION</b>				
At 1 January 2022 and 31 December 2022	<b>129,800</b>	<b>267</b>	<b>2,000</b>	<b>132,067</b>
<b>NET BOOK VALUE</b>				
At 31 December 2022	<b>460,200</b>	<b>5,072</b>	<b>3,000</b>	<b>468,272</b>
At 31 December 2021	460,200	5,072	3,000	468,272

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.12.22</b>	<b>31.12.21</b>
	£	£
Trade creditors	<b>1</b>	-
Accrued expenses	<b>700</b>	700
	<b>701</b>	700

**Prophetic Resurrection Ministry**  
**International**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2022**

**10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.12.22	31.12.21
	£	£
Bank loans (see note 11)	18,541	26,940
Other loans (see note 11)	240,000	240,000
	<u>258,541</u>	<u>266,940</u>

**11. LOANS**

An analysis of the maturity of loans is given below:

	31.12.22	31.12.21
	£	£
Amounts falling between one and two years:		
Bank loans - 1-2 years	4,635	5,388
Amounts falling due between two and five years:		
Bank loans - 2-5 years	13,906	21,552
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Other loans more 5yrs non-inst	240,000	240,000

**12. MOVEMENT IN FUNDS**

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	239,110	26,558	265,668
<b>TOTAL FUNDS</b>	<u>239,110</u>	<u>26,558</u>	<u>265,668</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	110,993	(84,435)	26,558
<b>TOTAL FUNDS</b>	<u>110,993</u>	<u>(84,435)</u>	<u>26,558</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2022**

**12. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	248,062	(8,952)	239,110
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>248,062</u>	<u>(8,952)</u>	<u>239,110</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	70,687	(79,639)	(8,952)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>70,687</u>	<u>(79,639)</u>	<u>(8,952)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	248,062	17,606	265,668
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>248,062</u>	<u>17,606</u>	<u>265,668</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	181,680	(164,074)	17,606
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>181,680</u>	<u>(164,074)</u>	<u>17,606</u>

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2022.

**Prophetic Resurrection Ministry**  
**International**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 December 2022**

	31.12.22 £	31.12.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	(1)	1
Donations	<b>110,953</b>	47,768
Grants	-	22,086
	<b>110,952</b>	69,855
<b>Investment income</b>		
Deposit account interest	<b>41</b>	832
<b>Total incoming resources</b>	<b>110,993</b>	70,687
<b>EXPENDITURE</b>		
<b>Investment management costs</b>		
Bank interest	<b>4</b>	-
<b>Charitable activities</b>		
Rates, water & waste collectio	<b>4,443</b>	5,955
Rent	<b>15,400</b>	13,200
Light and heat	<b>3,314</b>	2,993
Telephone	<b>164</b>	164
Insurance	<b>1,652</b>	1,229
Administrative Expense	<b>23,959</b>	2,640
Equipment Expense	-	3,019
	<b>48,932</b>	29,200
<b>Other</b>		
Freehold property	-	11,800
Improvements to property	-	133
Plant and machinery	-	1,000
	-	12,933
<b>Support costs</b>		
<b>Information technology</b>		
Repairs and renewals	<b>640</b>	3,354
<b>Governance costs</b>		
Wages	<b>28,262</b>	28,262
Social security	<b>2,123</b>	2,680
Pensions	<b>2,261</b>	848
Bank Charges	<b>603</b>	332
Carried forward	<b>33,249</b>	32,122

This page does not form part of the statutory financial statements



**Prophetic Resurrection Ministry**  
**International**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 December 2022**

	31.12.22 £	31.12.21 £
<b>Governance costs</b>		
Brought forward	<b>33,249</b>	32,122
Fees & Licence	<b>520</b>	1,330
Accountancy and legal fees	<b>1,090</b>	700
	<hr/>	<hr/>
	<b>34,859</b>	34,152
	<hr/>	<hr/>
Total resources expended	<b>84,435</b>	79,639
	<hr/>	<hr/>
<b>Net income/(expenditure)</b>	<b>26,558</b>	(8,952)
	<hr/>	<hr/>