

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

England & Wales · Charity number 1124402

Details

Status Registered

Legal form Trust

Registered 2008-06-07

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

Contact

Address 10 John Street
Swan Village
West Bromwich
B70 0AB

Phone 01215588383

Activities

Objects: THE OBJECT OF THE ORGANISATION IS TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETING, LECTURES, PUBLIC CELEBRATION AND RELIGIOUS FESTIVALS AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS.

Activities: HOLDING REGULAR WORSHIP SERVICES TO RAISE AN AWARENESS OF THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, OVERSEAS
- Germany
- Ghana
- Italy
- Netherlands
- Spain
- United States
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-18	£229,113	£163,982	-	-
2024-04-18	£198,604	£156,738	-	-
2023-04-18	£184,000	£126,001	-	-
2022-04-18	£143,900	£122,508	-	-
2021-04-18	£84,946	£72,882	-	-

Trustees

Name	Role	Appointed
AUGUSTINE APPIAH		
DOMFEH GYEABOUR		
FLORENCE ESHUN		2014-11-01
FRANK GYAU		2014-11-01
KOFI BROBBEY FRIMPONG		2014-11-01
LITICIA MARY ABANKWA		
RT REV AKWASI ASARE BEDIAKO		

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

England & Wales - Charity number 1124402

Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 18TH APRIL 2025

CHARITY NUMBER: 1124402

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
10 JOHN STREET
SWAN VILLAGE
WEST BROMWICH
WEST MIDLANDS
B70 OAB

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**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
TRUSTEES' REPORT
YEAR ENDED 18th April 2025**

The trustees are pleased to present their report for the year ended 18th April 2025 for the charity, Resurrection Power and Living bread Ministries Birmingham with Charity Number 1124402.

The Trustees of the charity are: Mr Domfeh Gyeabour, Ms Florence Eshun
Ms Augustine Appiah, Mr Kofi Brobbey Frimpong
Ms Liticia Mary Abankwa , Mr Frank Gyau
Rt Rev Akwasi Asare Bediako

The principal address of the charity is: 10 John Street
Swan Village
West Bromwich
B70 0AB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was adopted on 18th April 2008. 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 to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful church services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences during the financial year which helped the community in raising an awareness for the Christian faith. The church continues to support missionary work in Ghana and its branch church in Leeds. The charity held several evangelistic outreach events which raised a greater awareness of their work in the community.

FINANCIAL REVIEW

The income of the charity is above £200,000. This is a larger amount than the previous year. The costs have been managed over this period. The charity is still in a good position to develop its objectives in the community. The charity has a long term mortgage on the building it operates from. The charity is a going concern.

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 19th August 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

I report on the accounts of the church for the year ended 18th April 2025 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

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

Statement of Financial Activities for the year ended 18th April 2025

	Note	Unrestricted Funds £	Total Funds	
			2025	2024
Incoming Resources from generated funds				
Donations & Legacies	2	199353	199353	198552
Investment income	3	1	1	52
		<u>199354</u>	<u>199354</u>	<u>198604</u>
<i>Other Income</i>				
Other		29759	29759	0
		<u>229113</u>	<u>229113</u>	<u>198604</u>
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	123,312	123,312	142988
Other	4	40670	40670	13750
		<u>163,982</u>	<u>163,982</u>	<u>156738</u>
Total Resources Expended				
Net movement in funds		65,131	65,131	41866
Reconciliation of Funds				
Total Funds brought forward		392501	392501	350635
Total Funds carried forward		457,632	457,632	392501

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Balance Sheet as at 18th APRIL 2025

		£		£
	Note	2025		2024
Fixed Assets		£		
Tangible fixed assets	5	420573		414677
		<u>420573</u>		<u>414677</u>
Current Assets				
Cash at bank and in hand		61598		78191
Debtors & prepayments	9	<u>21880</u>		<u>21452</u>
		83478		99643
Creditors: amounts falling due within one year				
Creditors & accruals	8	900		900
Net Current Assets		<u>82578</u>		<u>98743</u>
Creditors: amounts falling due after one year				
	10	<u>45519</u>		<u>120919</u>
Net Assets		<u><u>457632</u></u>		<u><u>392501</u></u>
Unrestricted Funds				
General Fund		457632		392501
TOTAL FUNDS		<u>457632</u>		<u>392501</u>

Approved by the trustees on 19th August 2025 and signed on their behalf:

The notes on these accounts form part of these accounts

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2025

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2025

2 Voluntary Income

	Unrestricted Funds £	Total funds 2025 £	2024
Church collections			
Tithes & Offerings	170609	170609	198552
Harvest	0	0	0
Thanksgiving	0	0	0
Other donations	28744	28744	0
Total	199353	199353	198552

	2025	2024
Other Income		
Gift Aid	29759	0
Insurance		
	29759	0

3 Investment income

	Unrestricted Funds £	Total funds 2025/£	2024/£
Bank Interest	0	0	0

4 Other

	2025/£	2024/£	Purpose
Amount paid			
Missions	40670	13750	missions
Charity giving	0	0	outreach
Donations<£1000	0	0	ministry donations
	40670	13750	

5 Tangible Fixed Assets

	Land £	Instrument £	Vehicle £	Equipment £	Fix & Fitt	Total 2025 £
Cost						
At 18/04/2024	360000	21636	26600	30130	41630	479996
Additions	0	3820	2719	14500	0	21039
Disposals						
At 18/04/2025	360000	25456	29319	44630	41630	501035
Depreciation						
At 18/04/2024	0	10921	20589	14417	19392	65319
charge for the year	0	2907	1746	6043	4447	15143
Disposals						
At 18/04/2025	0	13828	22335	20460	23839	80462
NBV 18/04/25	360000	11628	6984	24170	17791	420573
NBV 18/04/24	0	10715	6011	15713	22238	414677

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2025

6 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Rent of building	0	0
Church house expense	16500	20400
Maintenance/ Repair	18400	8780
Conference costs	8700	25730
Wages	12300	12000
Vehicle expenses	1700	1500
Refreshments	5300	4500
Accounting services	900	900
Stationary	0	2720
Telephone & Internet	1403	1389
Music Services	0	0
Insurance	3420	5750
Professional fees	2020	2520
Light & Heat	10737	5772
Depreciation	15143	13669
Media services	500	350
Outreach costs	3800	3700
Renovation	5500	1300
Training costs	0	1500
Ministry supplies	556	2256
Welfare	0	1800
Bank	898	968
Travel & Substistence	2500	5700
Speakers expenses	900	7250
Waste services	500	700
Security costs	0	0
Rates	0	200
Mortgage Interest	10510	10509
Pension	1125	1125
TOTAL	123312	142988

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

Notes to the accounts for year ended 18th April 2025

7 Staff Costs	2025/£	2024/£
Salaries	12300	12000
Tax/NI	0	0
Total	12300	12000

No employee earned more than £10,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2025/£	2024/£
Independent examination	900	900
Creditors	0	0
Total	900	900

9 Debtors and Prepayments	2025/£	2024/£
Debtors	21880	21452

10 Creditors: amounts falling due after one year	2025/£	2024/£
Mortgage loan	45519	120919

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

England & Wales - Charity number 1124402

Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 18TH APRIL 2024

CHARITY NUMBER: 1124402

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
10 JOHN STREET
SWAN VILLAGE
WEST BROMWICH
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**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
TRUSTEES' REPORT
YEAR ENDED 18th April 2024**

The trustees are pleased to present their report for the year ended 18th April 2024 for the charity, Resurrection Power and Living bread Ministries Birmingham with Charity Number 1124402.

The Trustees of the charity are: Mr Domfeh Gyeabour, Ms Florence Eshun
Ms Augustine Appiah, Mr Kofi Brobbey Frimpong
Ms Liticia Mary Abankwa , Mr Frank Gyau
Rt Rev Akwasi Asare Bediako

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STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful church services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences during the financial year which helped the community in raising an awareness for the Christian faith. The church continues to support missionary work in Ghana and its branch church in Leeds. The charity held several evangelistic outreach events which raised a greater awareness of their work in the community.

FINANCIAL REVIEW

The income of the charity is above £198,000. This is a larger amount than the previous year. The costs have been managed over this period. The charity is still in a good position to develop its objectives in the community. The charity has a long term mortgage on the building it operates from. The charity is a going concern.

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.
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Approved by the Trustees on 26th August 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

I report on the accounts of the church for the year ended 18th April 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.
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 - 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

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

Statement of Financial Activities for the year ended 18th April 2024

Incoming Resources from generated funds	Note	Unrestricted Funds £	Total Funds	
			2024	2023
Donations & Legacies	2	198552	198552	157737
Investment income	3	52	52	0
		198604	198604	157737
<i>Other Income</i>				
Other		0	0	26263
Total Incoming Resources		198604	198604	184000
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	142,988	142,988	104151
Other	4	13750	13750	21850
Total Resources Expended		156,738	156,738	126001
Net movement in funds		41,866	41,866	57999
Reconciliation of Funds				
Total Funds brought forward		350635	350635	292636
Total Funds carried forward		392,501	392,501	350635

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Balance Sheet as at 18th APRIL 2024

		£		£
	Note	2024		2023
Fixed Assets		£		
Tangible fixed assets	5	414677		403376
		<u>414677</u>		<u>403376</u>
Current Assets				
Cash at bank and in hand		78191		68436
Debtors & prepayments	9	<u>21452</u>		<u>20133</u>
		99643		88569
Creditors: amounts falling due within one year				
Creditors & accruals	8	900		900
Net Current Assets		<u>98743</u>		<u>87669</u>
Creditors: amounts falling due after one year				
	10	<u>120919</u>		<u>140410</u>
Net Assets		<u><u>392501</u></u>		<u><u>350635</u></u>
Unrestricted Funds				
General Fund		392501		350635
TOTAL FUNDS		<u>392501</u>		<u>350635</u>

Approved by the trustees on 26th August 2024 and signed on their behalf:

The notes on these accounts form part of these accounts

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2024

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2024

2 Voluntary Income

	Unrestricted Funds £	Total funds 2024 £	2023
Church collections			
Tithes & Offerings	198552	198552	145208
Harvest	0	0	0
Thanksgiving	0	0	0
Other donations	0	0	12529
Total	198552	198552	157737

	2024	2023
Other Income		
Gift Aid	0	26263
Insurance		
	0	26263

3 Investment income

	Unrestricted Funds £	Total funds 2024/£	2023/£
Bank Interest	0	0	0

4 Other

	2024/£	2023/£	Purpose
Missions	13750	20750	missions
Charity giving	0	1100	outreach
Donations<£1000	0	0	ministry donations
	13750	21850	

5 Tangible Fixed Assets

	Land £	Instrument £	Vehicle £	Equipment £	Fix & Fitt	Total 2024 £
Cost						
At 18/04/2023	360000	15536	26600	21260	31630	455026
Additions	0	6100	0	8870	10000	24970
Disposals						
At 18/04/2024	360000	21636	26600	30130	41630	479996
Depreciation						
At 18/04/2023	0	8242	19086	10489	13833	51650
charge for the year	0	2679	1503	3928	5559	13669
Disposals						
At 18/04/2024	0	10921	20589	14417	19392	65319
NBV 18/04/24	360000	10715	6011	15713	22238	414677
NBV 18/04/23	0	7294	7514	10771	17797	403376

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2024

6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Rent of building	0	0
Church house expense	20400	14590
Maintenance/ Repair	8780	13780
Conference costs	25730	2100
Wages	12000	12000
Vehicle expenses	1500	1535
Refreshments	4500	5800
Accounting services	900	2520
Stationary	2720	0
Telephone & Internet	1389	1842
Stationery	0	0
Music Services	0	0
Insurance	5750	3026
Professional fees	2520	443
Light & Heat	5772	5603
Depreciation	13669	10844
Media services	350	120
Outreach costs	3700	0
Renovation	1300	0
Training costs	1500	0
Ministry supplies	2256	10390
Welfare	1800	500
Bank	968	868
Travel & Substistence	5700	6950
Speakers expenses	7250	1380
Waste services	700	0
Security costs	0	0
Rates	200	0
Mortgage Interest	10509	8724
Pension	1125	1136
TOTAL	142988	104151

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

Notes to the accounts for year ended 18th April 2024

7 Staff Costs	2024/£	2023/£
Salaries	12000	12000
Tax/NI	0	0
Total	12000	12000

No employee earned more than £10,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2024/£	2023/£
Independent examination	900	900
Creditors	0	0
Total	900	900

9 Debtors and Prepayments	2024/£	2023/£
Debtors	21452	20133

10 Creditors: amounts falling due after one year	2024/£	2023/£
Mortgage loan	120919	156569

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

England & Wales - Charity number 1124402

Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 18TH APRIL 2023

CHARITY NUMBER: 1124402

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
10 JOHN STREET
SWAN VILLAGE
WEST BROMWICH
WEST MIDLANDS
B70 OAB

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**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
TRUSTEES' REPORT
YEAR ENDED 18th April 2023**

The trustees are pleased to present their report for the year ended 18th April 2023 for the charity, Resurrection Power and Living bread Ministries Birmingham with Charity Number 1124402.

The Trustees of the charity are: Mr Domfeh Gyeabour, Ms Florence Eshun
Ms Augustine Appiah, Mr Kofi Brobbey Frimpong
Ms Liticia Mary Abankwa , Mr Frank Gyau
Rt Rev Akwasi Asare Bediako

The principal address of the charity is: 10 John Street
Swan Village
West Bromwich
B70 0AB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was adopted on 18th April 2008. 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 to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful church services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences during the financial year which helped the community in raising an awareness for the Christian faith. The church continues to support missionary work in Ghana and its branch church in Leeds. The charity held online services during the pandemic for some months during the financial year.

FINANCIAL REVIEW

The income of the charity is above £180,000. This is a larger amount than the previous year. The costs have been managed over this period. The charity is still in a good position to develop its objectives in the community. The charity has a long term mortgage on the building it operates from. The charity is a going concern.

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 29th August 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

I report on the accounts of the church for the year ended 18th April 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 :

- 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

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

Statement of Financial Activities for the year ended 18th April 2023

	Note	Unrestricted Funds £	Total Funds 2023 £	2022
Incoming Resources from generated funds				
Donations & Legacies	2	157737	157737	126739
Investment income	3	0	0	0
		<hr/> 157737	<hr/> 157737	<hr/> 126739
<i>Other Income</i>				
Other		26263	26263	0
Total Incoming Resources		<hr/> 184000	<hr/> 184000	<hr/> 126739
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	104,151	104,151	104308
Other	4	21850	21850	18200
Total Resources Expended		<hr/> 126,001	<hr/> 126,001	<hr/> 122508
Net movement in funds		57,999	57,999	21392
Reconciliation of Funds				
Total Funds brought forward		292636	292636	271244
Total Funds carried forward		350,635	350,635	292636

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Balance Sheet as at 18th APRIL 2023

		£		£
	Note		2023	2022
Fixed Assets				
Tangible fixed assets	5	£	403376	396230
			<u>403376</u>	<u>396230</u>
Current Assets				
Cash at bank and in hand			68436	33742
Debtors & prepayments	9		<u>20133</u>	<u>20133</u>
			88569	53875
Creditors: amounts falling due within one year				
Creditors & accruals	8		900	900
			<u>87669</u>	<u>52975</u>
Net Current Assets				
			<u>87669</u>	<u>52975</u>
Creditors: amounts falling due after one year				
	10		<u>140410</u>	<u>156569</u>
Net Assets				
			<u>350635</u>	<u>292636</u>
Unrestricted Funds				
General Fund			350635	292636
TOTAL FUNDS				
			<u>350635</u>	<u>292636</u>

Approved by the trustees on 29th August 2023 and signed on their behalf:

The notes on these accounts form part of these accounts

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2023

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2023

2 Voluntary Income

	Unrestricted Funds £	Total funds 2023 £	2022
Church collections			
Tithes & Offerings	145208	145208	116672
Harvest	0	0	0
Thanksgiving	0	0	0
Other donations	12529	12529	10067
Total	157737	157737	126739

	2023	2022
Other Income		
Gift Aid	26263	17161
Insurance		
	26263	17161

3 Investment income

	Unrestricted Funds £	Total funds 2023/£	2022/£
Bank Interest	0	0	0

4 Other

	2023/£	2022/£	Purpose
Missions	20750	17200	missions
Charity giving	1100	1000	outreach
Donations<£1000	0	0	ministry donations
	21850	18200	

5 Tangible Fixed Assets

	Land £	Instrument £	Vehicle £	Equipment £	Fix & Fitt	Total 2023 £
Cost						
At 18/04/2022	360000	11966	26600	19790	18680	437036
Additions	0	3570	0	1470	12950	17990
Disposals						
At 18/04/2023	360000	15536	26600	21260	31630	455026
Depreciation						
At 18/04/2022	0	6419	17207	7796	9384	40806
charge for the year	0	1823	1879	2693	4449	10844
Disposals						
At 18/04/2023	0	8242	19086	10489	13833	51650
NBV 18/04/23	360000	7294	7514	10771	17797	403376
NBV 18/04/22	0	5547	9393	11994	9296	396230

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2023

6 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Rent of building	0	0
Church house expense	14590	19200
Maintenance/ Repair	13780	10285
Conference costs	2100	2500
Wages	12000	7510
Vehicle expenses	1535	0
Refreshments	5800	4650
Accounting services	2520	2320
Stationary	0	0
Telephone & Internet	1842	2221
Transport	0	0
Music Services	0	2400
Insurance	3026	4730
Professional fees	443	12695
Light & Heat	5603	500
Depreciation	10844	9057
Media services	120	120
Outreach costs	0	4110
Renovation	0	0
Hire of equipment	0	1360
Ministry supplies	10390	420
Welfare	500	4555
Bank	868	256
Travel & Substistence	6950	2600
Speakers expenses	1380	0
Waste services	0	0
Security costs	0	0
Rates	0	3278
Mortgage Interest	8724	7862
Pension	1136	1679
TOTAL	104151	104308

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

Notes to the accounts for year ended 18th April 2023

7 Staff Costs	2023/£	2022/£
Salaries	12000	7510
Tax/NI	0	0
Total	12000	7510

No employee earned more than £10,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2023/£	2022/£
Independent examination	900	900
Creditors	0	0
Total	900	900

9 Debtors and Prepayments	2023/£	2022/£
Debtors	20133	20133

10 Creditors: amounts falling due after one year	2023/£	2022/£
Mortgage loan	140410	156569

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

England & Wales - Charity number 1124402

Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 18TH APRIL 2022

CHARITY NUMBER: 1124402

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
10 JOHN STREET
SWAN VILLAGE
WEST BROMWICH
WEST MIDLANDS
B70 OAB

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**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
TRUSTEES' REPORT
YEAR ENDED 18th April 2022**

The trustees are pleased to present their report for the year ended 18th April 2022 for the charity, Resurrection Power and Living bread Ministries Birmingham with Charity Number 1124402.

The Trustees of the charity are: Mr Domfeh Gyeabour, Ms Florence Eshun
Ms Augustine Appiah, Mr Kofi Brobbey Frimpong
Ms Liticia Mary Abankwa , Mr Frank Gyau
Rt Rev Akwasi Asare Bediako

The principal address of the charity is: 10 John Street
Swan Village
West Bromwich
B70 0AB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was adopted on 18th April 2008. 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 to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful church services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences during the financial year which helped the community in raising an awareness for the Christian faith. The church continues to support missionary work in Ghana and its branch church in Leeds. The charity held online services during the pandemic for some months during the financial year.

FINANCIAL REVIEW

The income of the charity is above £100,000. This is a good amount, though a lesser amount than the previous year. The costs have been managed over this period. The charity is still in a good position to develop its objectives in the community. The charity has a long term mortgage on the building it operates from. The charity is a going concern.

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 14th October 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

I report on the accounts of the church for the year ended 18th April 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.
- 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

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

Statement of Financial Activities for the year ended 18th April 2022

	Note	Unrestricted Funds £	Total Funds 2022 £	2021
Incoming Resources from generated funds				
Donations & Legacies	2	126739	126739	84946
Investment income	3	0	0	0
		<u>126739</u>	<u>126739</u>	<u>84946</u>
<i>Other Income</i>				
Other		17161	17161	0
		<u>143900</u>	<u>143900</u>	<u>84946</u>
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	104,308	104,308	62762
Other	4	18200	18200	10120
		<u>122,508</u>	<u>122,508</u>	<u>72882</u>
Total Resources Expended				
Net movement in funds		21,392	21,392	12064
Reconciliation of Funds				
Total Funds brought forward		271244	271244	259180
Total Funds carried forward		292,636	292,636	271244

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Balance Sheet as at 18th APRIL 2022

		£		£
	Note		2022	2021
Fixed Assets				
Tangible fixed assets	5	£	396230	397537
			<u>396230</u>	<u>397537</u>
Current Assets				
Cash at bank and in hand			33742	34335
Debtors & prepayments	9		<u>20133</u>	<u>20133</u>
			53875	54468
Creditors: amounts falling due within one year				
Creditors & accruals	8		900	900
			<u>52975</u>	<u>53568</u>
Net Current Assets				
			<u>52975</u>	<u>53568</u>
Creditors: amounts falling due after one year				
	10		<u>156569</u>	<u>179861</u>
Net Assets				
			<u>292636</u>	<u>271244</u>
Unrestricted Funds				
General Fund			292636	271244
TOTAL FUNDS				
			<u>292636</u>	<u>271244</u>

Approved by the trustees on 14th October 2022 and signed on their behalf:

The notes on these accounts form part of these accounts

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2022

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2022

2 Voluntary Income

	Unrestricted Funds £	Total funds 2022 £	2021
Church collections			
Tithes & Offerings	116672	116672	78246
Harvest	0	0	0
Thanksgiving	0	0	0
Other donations	10067	10067	6700
Total	126739	126739	84946

	2022	2021
Other Income		
Gift Aid	17161	0
Insurance		
	17161	0

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	2020/£
Bank Interest	0	0	0

4 Other

	2022/£	2021/£	Purpose
Missions	17200	9120	missions
Charity giving	1000	1000	outreach
Donations<£1000	0	0	ministry donations
	18200	10120	

5 Tangible Fixed Assets

	Land £	Instrument £	Vehicle £	Equipment £	Fix & Fitt	Total 2022 £
Cost						
At 18/04/2021	360000	11966	26600	12040	18680	429286
Additions	0	0	0	7750	0	7750
Disposals						
At 18/04/2022	360000	11966	26600	19790	18680	437036
Depreciation						
At 18/04/2021	0	5032	14859	4798	7060	31749
charge for the year	0	1387	2348	2998	2324	9057
Disposals						
At 18/04/2022	0	6419	17207	7796	9384	40806
NBV 18/04/22	360000	5547	9393	11994	9296	396230
NBV 18/04/21	0	6934	11741	7242	11620	397537

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Rent of building	0	0
Church house expense	19200	12000
Maintenance/ Repair	10285	2200
Conference costs	2500	1065
Wages	7510	8513
Vehicle expenses	0	0
Refreshments	4650	3220
Accounting services	2320	1020
Stationary	0	225
Telephone & Internet	2221	1994
Transport	0	0
Music Services	2400	0
Insurance	4730	1940
Professional fees	12695	2033
Light & Heat	500	4600
Depreciation	9057	9383
Media services	120	0
Outreach costs	4110	0
Renovation	0	0
Hire of equipment	1360	0
Ministry supplies	420	500
Welfare	4555	1127
Bank	256	0
Travel & Substistence	2600	1000
Speakers expenses	0	0
Waste services	0	0
Security costs	0	0
Rates	3278	1370
Mortgage Interest	7862	8661
Pension	1679	1911
TOTAL	104308	62762

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

Notes to the accounts for year ended 18th April 2022

7 Staff Costs	2022/£	2021/£
Salaries	7510	8513
Tax/NI	0	0
Total	7510	8513

No employee earned more than £10,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2022/£	2021/£
Independent examination	900	900
Creditors	0	0
Total	900	900

9 Debtors and Prepayments	2022/£	2021/£
Debtors	20133	20133

10 Creditors: amounts falling due after one year	2022/£	2021/£
Mortgage loan	156569	179861

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

England & Wales - Charity number 1124402

Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 18TH APRIL 2021

CHARITY NUMBER: 1124402

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
10 JOHN STREET
SWAN VILLAGE
WEST BROMWICH
WEST MIDLANDS
B70 OAB

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**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
TRUSTEES' REPORT
YEAR ENDED 18th April 2021**

The trustees are pleased to present their report for the year ended 18th April 2021 for the charity, Resurrection Power and Living bread Ministries Birmingham with Charity Number 1124402.

The Trustees of the charity are: Mr Domfeh Gyeabour, Ms Florence Eshun
Ms Augustine Appiah, Mr Kofi Brobbey Frimpong
Ms Liticia Mary Abankwa , Mr Frank Gyau
Rt Rev Akwasi Asare Bediako

The principal address of the charity is: 10 John Street
Swan Village
West Bromwich
B70 0AB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was adopted on 18th April 2008. 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 to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful church services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences during the financial year which helped the community in raising an awareness for the Christian faith. The church continues to support missionary work in Ghana and its branch church in Leeds. The charity held online services during the pandemic for some months during the financial year.

FINANCIAL REVIEW

The income of the charity is above £100,000. This is a good amount, though a lesser amount than the previous year. The costs have been managed over this period. The charity is still in a good position to develop its objectives in the community. The charity has a long term mortgage on the building it operates from. The charity is a going concern.

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 6th August 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

I report on the accounts of the church for the year ended 18th April 2021 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

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM

Statement of Financial Activities for the year ended 18th April 2021

	Note	Unrestricted Funds £	Total Funds 2021 £	2020
Incoming Resources from generated funds				
Donations & Legacies	2	84946	84946	123950
Investment income	3	0	0	0
		<hr/> 84946	<hr/> 84946	<hr/> 123950
<i>Other Income</i>				
Other		0	0	25027
		<hr/> 84946	<hr/> 84946	<hr/> 148977
Total Incoming Resources				
 Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	62,762	62,762	115545
Other	4	10120	10120	12319
		<hr/> 72,882	<hr/> 72,882	<hr/> 127864
Total Resources Expended				
Net movement in funds		12,064	12,064	21113
Reconciliation of Funds				
Total Funds brought forward		259180	259180	238067
Total Funds carried forward		271,244	271,244	259180

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Balance Sheet as at 18th APRIL 2021

	Note	£	2021	£	2020
Fixed Assets					
Tangible fixed assets	5	£	397537		400180
			<u>397537</u>		<u>400180</u>
Current Assets					
Cash at bank and in hand			34335		31462
Debtors & prepayments	9		<u>20133</u>		<u>17638</u>
			54468		49100
Creditors: amounts falling due within one year					
Creditors & accruals	8		900		900
			<u>53568</u>		<u>48200</u>
Net Current Assets					
			<u>53568</u>		<u>48200</u>
Creditors: amounts falling due after one year					
	10		<u>179861</u>		<u>189200</u>
Net Assets					
			<u>271244</u>		<u>259180</u>
Unrestricted Funds					
General Fund			271244		259180
TOTAL FUNDS					
			<u>271244</u>		<u>259180</u>

Approved by the trustees on 9th August 2021 and signed on their behalf:

The notes on these accounts form part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2021

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 18TH APRIL 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2021

2 Voluntary Income

	Unrestricted Funds	Total funds	
	£	2021	2020
Church collections			
Tithes & Offerings	78246	78246	109325
Harvest	0	0	14625
Thanksgiving	0	0	0
Other donations	6700	6700	0
Total	84946	84946	123950

Other Income	2021	2020
Gift Aid	0	25027
Insurance		
	0	25027

3 Investment income

	Unrestricted Funds	Total funds	
	£	2021/£	2020/£
Bank Interest	0	0	0

4 Other

	2021/£	2020/£	Purpose
Missions	9120	9840	missions
Charity giving	1000	2479	outreach
Donations<£1000	0	0	ministry donations
	10120	12319	

5 Tangible Fixed Assets

Cost	Land	Instrument	Vehicle	Equipment	Fix & Fitt	Total
	£	£	£	£		2021
At 18/04/2020	360000	8966	26600	8300	18680	422546
Additions	0	3000	0	3740	0	6740
Disposals						
At 18/04/2021	360000	11966	26600	12040	18680	429286
Depreciation						
At 18/04/2020	0	3299	11924	2988	4155	22366
charge for the year	0	1733	2935	1810	2905	9383
Disposals						
At 18/04/2021	0	5032	14859	4798	7060	31749
NBV 18/04/21	360000	6934	11741	7242	11620	397537
NBV 18/04/20	0	5667	14676	5312	14525	400180

RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM
Notes to the accounts for year ended 18th April 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Rent of building	0	0
Church house expense	12000	13440
Maintenance/ Repair	2200	1700
Conference costs	1065	4500
Wages	8513	7705
Vehicle expenses	0	0
Refreshments	3220	3075
Accounting services	1020	1320
Stationary	225	500
Telephone & Internet	1994	1202
Transport	0	1980
Music Services	0	400
Insurance	1940	3004
Professional fees	2033	4000
Light & Heat	4600	2482
Depreciation	9383	10043
Advert	0	600
Outreach costs	0	4720
Renovation	0	30680
Admin	0	0
Ministry supplies	500	6915
Welfare	1127	2860
Bank	0	0
Travel & Substistence	1000	1000
Speakers expenses	0	1750
Waste services	0	387
Security costs	0	1505
Rates	1370	0
Mortgage Interest	8661	8760
Pension	1911	1017
TOTAL	62762	115545

**RESURRECTION POWER AND LIVING BREAD MINISTRIES
BIRMINGHAM**

Notes to the accounts for year ended 18th April 2021

7 Staff Costs	2021/£	2020/£
Salaries	8513	7705
Tax/NI	0	0
Total	8513	7705

No employee earned more than £10,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2021/£	2020/£
Independent examination	900	900
Creditors	0	0
Total	900	900

9 Debtors and Prepayments	2021/£	2020/£
Debtors	20133	17638

10 Creditors: amounts falling due after one year	2021/£	2020/£
Mortgage loan	179861	189200