

**RESURRECTION POWER AND LIVING BREAD MINISTRIES BIRMINGHAM**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 18<sup>TH</sup> 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 18<sup>th</sup> April 2025**

The trustees are pleased to present their report for the year ended 18<sup>th</sup> 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 18<sup>th</sup> 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 19<sup>th</sup> August 2025 and signed on their behalf by:

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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 18<sup>th</sup> 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

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

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

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

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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 18<sup>TH</sup> 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 18<sup>TH</sup> 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
<b>Total</b>	<b>199353</b>	<b>199353</b>	<b>198552</b>

<b>Other Income</b>	<b>2025</b>	<b>2024</b>
Gift Aid	29759	0
Insurance		
	<b>29759</b>	<b>0</b>

**3 Investment income**

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

**4 Other**

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

**5 Tangible Fixed Assets**  
**Cost**

	Land £	Instrument £	Vehicle £	Equipment £	Fix & Fitt	Total 2025 £
At 18/04/2024	360000	21636	26600	30130	41630	479996
Additions	0	3820	2719	14500	0	21039
Disposals						
At 18/04/2025	<b>360000</b>	<b>25456</b>	<b>29319</b>	<b>44630</b>	<b>41630</b>	<b>501035</b>

**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	<b>0</b>	<b>13828</b>	<b>22335</b>	<b>20460</b>	<b>23839</b>	<b>80462</b>

**NBV 18/04/25**

NBV 18/04/24	360000	11628	6984	24170	17791	420573
	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**

	<b>2025/£</b>	<b>2024/£</b>
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
<b>TOTAL</b>	<b>123312</b>	<b>142988</b>

**RESURRECTION POWER AND LIVING BREAD MINISTRIES  
BIRMINGHAM**

Notes to the accounts for year ended 18th April 2025

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

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

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

<b>9 Debtors and Prepayments</b>	<b>2025/£</b>	<b>2024/£</b>
Debtors	21880	21452

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