

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL

England & Wales · Charity number 1124518

Details

Status Registered

Legal form Other

Registered 2008-06-16

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

Contact

Address 10 Gemini Park
Manor Way
Borehamwood
Hertfordshire
WD6 1BX

Phone 07984662438

Email REV.ROWUSU@YAHOO.CO.UK

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION AND RELIGIOUS FESTIVALS AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDING MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: THE MAIN ACTIVITIES OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH THROUGH TEACHING AND EDUCATING THE MEMBERS AND THE GENERAL PUBLIC TO BECOME RESPONSIBLE CITIZENS. THROUGH OUR COMMUNITY PROGRAMS, WE ENCOURAGE MEMBERS AND THE PUBLIC TO BE LAW ABIDING AND SHUN SOCIAL VICES.

Classification

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

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Canada
- Germany
- Ghana
- Italy
- Netherlands
- United States
- Barnet
- Coventry City
- Leeds City
- Luton
- Manchester City
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-18	£77,653	£75,869	-	-
2024-04-18	£119,828	£115,031	-	-
2023-04-18	£87,780	£77,961	-	-
2022-04-18	£94,613	£103,190	-	-
2021-04-18	£56,836	£45,562	-	-

Trustees

Name	Role	Appointed
REVEREND RICHARD OWUSU	Chair	
DANIEL KOBINA BUCKMAN		
ERIC BOAKYE-AGYEMANG		
Nana Konadu Amoako Secretary		2019-12-28

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL

England & Wales - Charity number 1124518

Accounts

Registered Charity Number
1124518

RESURRECTION POWER AND LIVING BREAD
MINISTRIES INTERNATIONAL- EDGWARE

Report and Accounts

18 April 2025

Report and Unaudited Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Statement of Trustees' Responsibilities	7
Directors' statement	3
Chartered Accountants' Assurance report	8
Statement of Financial Activities	9
Balance sheet	11
Notes to the accounts	12

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Company Information

Board Of Trustees

Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang
Nana Konadu Amoako

Accountants

Arthur Godsons & Associates/Sam Dee & CO
Chartered Certified Accountants.
Hayes
Middlesex
UB4 8QY

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Registered office

10 Gemini Park
Manor Way
Borehamwood
Hertfordshire
WD6 1BX

Registered number

1124518

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

The report of the trustees

The trustees present their report and accounts for the year ended 18 April 2025

Name, registered office and constitution of the charity

The full name of the charity is Resurrection Power and Living Bread Ministries International, Edgware.

The charity was formed as an unincorporated charity.

Its registered charity number is : 1124518

The registered office is : 10 Gemini Park, Manor Way, Borehamwood, Hertfordshire
WD6 1BX

:

The telephone number is : 2088481050

The Objects of the Charity and how it is attempting to achieve the objectives

The Edgware branch of the Resurrection Power and Living Bread Ministries International is committed to enabling as many people as possible as possible, come to the knowledge of the gospel of Jesus Christ and consequently apply their knowledge of the ways and principles of Christ in all areas of their lives; including their spiritual, physical and emotional wellbeing and part of the community.

OBJECTIVES AND ACHIEVEMENTS

Resurrection Power and Living Bread Ministries International (REPLIB) maintains an overview of prayer and worship throughout our services and focus on suggestions as to how our services can involve the various groups and societies that live within the church community. We put faith into practice through the study of scripture, prayer, and music. The principal activity we carry out is holding services. With the assistance of the ministers and deacons, we hold a variety of services during the week and on weekends all year round to meet the needs of all, ensuring that all members; both young and old benefit from our range of services; which are normally held using two languages of which English is additional. We are keen to provide a very intimate and reflective environment for worship in all our branches and provide the opportunities for people to engage in more outgoing worship such as that provided on our live social media pages including that provided for the youth in our branches. Beyond these examples and activities, the pastors and ministers engage daily with the congregation e.g., when visiting people who are sick or in hospital, when counselling those experiencing pain, loss hardship, or other difficulties, when leading bereavement support groups and ministering to the home bound. The COVID 19 pandemic, brought a shift in the way we normally carry out our activities. All our services had to move fully online for the greater part of the year, and no one could meet the other in person. Though it has been particularly challenging we continued to engage in online services for both services i.e., English and vernacular for our children, youth, and adult.

Our services have continued though numbers as we continue to meet the needs of our members in our weekly meetings

Children`s Ministry

Our children`s ministry creates the environment for the children to openly acknowledge the Love of God for them and learn to live by the principles of Christ. Every Sunday service, they study the Word of God and praise and worship Him. We also entreat them to live good Christian manners and behaviour as our Lord Jesus Christ said, allow the Children to come unto me for such are the kingdom of God. The Bible also commands us in Proverbs 22:6 to teach the children the way they should go and when they grow they would not depart from it. Currently we encourage them to learn hard at school and home and not to be lazy in petty household chores. The children's department launched their own music team (Living Voices), and they have grown from strength to strength ministering in songs in church. This has encouraged the children to build in confidence and realise their talents positively. Food and snacks are provided for them every Sunday.

As well as regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through child dedications we thank God for the gift of life, in marriage public vows are exchanged with God's blessings and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the departed soul into God's keeping. We have celebrated 5 child dedications and supported the people in our church community who lost loved ones in their family.

THE PRAYER TOWER GROUP

The Prayer Tower is doing tremendously well. This is indeed the spiritual powerhouse of the church. The members meet on Saturdays to pray and intercede for the church and the nation.

MUSIC DEPARTMENT

The music team has improved in numbers and spiritual strength. They meet every two weeks to practice songs and pray to strengthen the team; this has reflected well in worship during church services and meetings. The music team also organised the church's first carols' night, it was phenomenal and exciting. It brought the children and adults together, and we plan to continue this every year.

WELFARE DEPARTMENT

The welfare department is entrusted with the general well being of the members and beyond. They visit hospitals and organise weddings, funerals, games as well as sporting activities. The welfare department was able to visit all new mothers at their respective homes and at hospitals; they also supported members who were in difficult situations as a result of the current recessionary climate in UK.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the

lively and vibrant community it is, and all the other members of Resurrection power and Living Bread Ministries International Edgware Branch for their valuable contribution to our ministry and for keeping the church running.

Specific changes in fixed assets

Changes in fixed assets are shown in detail in the notes to the accounts. There were no acquisitions of fixed assets.

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets are available and adequate to fulfil its obligations.

Policies on reserves, investment policies and investment performance

The trustees have resolved to establish reserves policy of maintaining unrestricted funds - free reserves of the Charity at a level which equates to approximately 5% of the anticipated expenditure for the following year.

Effectiveness of fundraising policies

The charity relies on grant aid from the donors identified in the accounts, whose support is valued. There have been no major other fundraising activities.

Some financials and reserves

Total incoming funds for the year amounted to £77,653 and the total expenditure also amounted to £75,869 leaving a net surplus of £1,784. Total Funds (both Restricted and Unrestricted) as at the end of the year stood at £189,704. All the members are being encouraged to continue to support the work of the Charity as much as they are able.

The Charity's grant making policies

This is not applicable to activities of the charity as no grants are made.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The trustees identify the major risks to which the charity is exposed each financial year when preparing and updating a strategic plan, in particular those related to the operations and finances of the charity. The trustees then review any major risks which have been identified, and establish systems to mitigate those risks. The charity is satisfied that the systems are in place to mitigate their exposure to the major risks which have been so identified and reviewed.

1. Financial

The charity is open to the usual financial risks of any organisation, and the charity has introduced controls to minimise these risks, such as two signatures being required for payments from the bank account. In addition, the accounts are regularly explained to members of the charity and are open for member's inspection at any time.

2. Other

Work with children and vulnerable adults is open to risks . The policy is that client's visits and counselling is done in pairs, as is children's' work.

New workers and volunteers are vetted and any problems discussed .

Legal Status

The charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 18th April 2024 were:-

Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang
Nana Konadu Amoako

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Independent Accountants and details of their- qualifications

Francis Arthur FCCA MSc MBA, Sam Dee & CO/Arthur Godsons & Associates
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

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

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Rev. Richard Owusu
Senior Pastor

Mr Daniel K. Buckman

Board of Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Directors' statement

We confirm that as directors we have met our duty in accordance with the Companies Act 1985 to:

- * ensure that the company has kept proper accounting records;
- * prepare accounts which give a true and fair view of the state of affairs of the company as at [date] and of its profit and loss for the year then ended in accordance with the Financial Reporting Standard for Smaller Entities; and
- * follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Signatures

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
8 August 2025

Chartered Accountants' independent assurance report on the unaudited accounts of RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

To the Board of Directors of RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE ('the Company')

I report on the accounts of the Charity for the year ended 18 April 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act

- to follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:-

- to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

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

Francis Arthur FCCA MSc MBA, Sam Dee & CO/Arthu
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

29/08/2024

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
Notes	2025	2025	2025	2024
	£	£	£	£
Incoming Resources				
Revenue grants, legacies & donations	68,022	7,400	75,422	110,180
Gift covenant Aid	-		-	9,217
Investment income	2,231	-	2,231	431
Total Incoming Resources	<u>70,253</u>	<u>7,400</u>	<u>77,653</u>	<u>119,828</u>
Net Incoming Resources available for charitable applications	<u>70,253</u>	<u>7,400</u>	<u>77,653</u>	<u>119,828</u>
Costs of generating voluntary income	70,249	3,920	74,169	112,452
Governance	1,700	-	1,700	2,579
Total Resources expended	<u>71,949</u>	<u>3,920</u>	<u>75,869</u>	<u>115,031</u>
Net Incoming Resources before Transfers	(1,696)	3,480	1,784	4,797
Gross Transfers between funds :-	-	-	-	-
Net Incoming Resources before revaluations and investment asset disposals	<u>(1,696)</u>	<u>3,480</u>	<u>1,784</u>	<u>4,797</u>
Net Movement in funds	(1,696)	3,480	1,784	4,797
Total funds brought forward	182,864	5,056	187,920	183,123
Additional Funds	0	0	0	0
Total funds carried forward	<u>181,168</u>	<u>8,536</u>	<u>189,704</u>	<u>187,920</u>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 13 as required by the said Statement.

All activities derive from continuing operations.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2025

Statement of Total Recognised Gains and Losses
for the year ended 18 April 2025

	2025	2024
Excess of income over expenditure before realisation of assets	1,784	4,797
Net Movement in funds before taxation	<u>1,784</u>	<u>4,797</u>

There were no recognised gains or losses for the year or the prior year that are not included above, except for the transfer to fund for fixed assets shown.

Movements in revenue and capital funds
for the year ended 18 April 2025

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Accumulated fund brought forward	182,864	5,056	187,920	183,123
Recognised gains and losses	(1,696)	3,480	1,784	4,797
	<u>181,168</u>	<u>8,536</u>	<u>189,704</u>	<u>187,920</u>
Additional Funds	-	-	-	-
Closing Accumulated fund	<u>181,168</u>	<u>8,536</u>	<u>189,704</u>	<u>187,920</u>

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2025	2025	2025	2025	2024
Revenue funds	-	181,168	8,536	189,704	187,920
Total funds	<u>-</u>	<u>181,168</u>	<u>8,536</u>	<u>189,704</u>	<u>187,920</u>

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Balance Sheet

as at 18 April 2025

	Notes	2025	2024
Fixed assets	9	8,269	10,337
Current assets			
Satellite churches -Current investment		52,240	52,240
Debtors	10	18,605	22,610
Cash at bank and in hand		112,519	104,333
		<u>183,364</u>	<u>179,183</u>
Creditors:			
amounts due within one year	11	(1,929)	(1,600)
#NAME?		<u>181,435</u>	<u>177,583</u>
#NAME?		<u>189,704</u>	<u>187,920</u>
satellite			
Capital and reserves			
Unrestricted revenue reserves		<u>181,168</u>	<u>182,864</u>
Resources freely available		181,168	182,864
Restricted revenue reserves		<u>8,536</u>	<u>5,056</u>
Accumulated Funds		<u>189,704</u>	<u>187,920</u>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees' Responsibilities in the Report of the Trustees.

Rev. Richard Owusu
Senior Pastor

Mr. Daniel K. Buckman

Approved for signature by the Board of Trustees on 8 August 2025

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2025

1 Accounting policies

Accounts preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standards for Smaller Entities and applicable accounting standards, effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2007, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate. Rental income is included in the income and expenditure account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

Deferred Income

In accordance with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are included as creditors in the accounts.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales .

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2025

Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the Manager and the Associate Manager as they are involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Allocation of costs within types of resources expended

The charity's operating costs include staff costs, rent and other related costs. Such costs are allocated between types of resources expended on the basis of estimates made by the trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative, and the trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Items of less than £400 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Vehicles	20% per annum on cost/written down value
Office equipments	20% per annum on cost/written down value
Furniture, fixtures & fittings	20% per annum on cost/written down value

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2025

Capital Grants

The board of trustees consider that , in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005), grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the fixed asset funds after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the cost of acquisition or subsequent revaluation.

The related assets are subject to restrictions by the grant making organisation on their use and disposal, and these restrictions are noted in the fixed asset section of these accounts. The fixed asset fund so created is treated as a restricted fund.

Insofar as this policy relates to Government grants then this is a departure from the Statement of Standard Accounting Practice Number 4 in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds Structure Policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy on the allocation of funds to designated funds.

There is no formal policy of transfer between funds, other than that described under the Capital Grants policy above. Any proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2025

3 Net Incoming Resources before	2025	2024
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	119,828	87,780
Depreciation of owned fixed assets	1,688	2,394
Depreciation of assets held under finance leases and hire	-	-
Independent Examiner's Remuneration	800	800

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its employees or to indemnify its employees against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid on behalf of Trustees except for re-imbusement of amount expended wholly on behalf of the Charity.

5 Analysis of incoming resources and analysis of management and administration costs

The details required by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2007), are shown in the Detailed Schedule to the Statement of Financial Activities on pages 13 to 21

6 Investment Income	2025	2024
Interest	£	£
	-	-
Interest Receivable	2,231	431

7 Staff Costs and Emoluments

	2025	2024
	£	£
Gross salaries and wages	24,494	22,617
Employer's National Insurance contributions	2,125	680
Pensions	2,987	2,317
Motor van expenses & travels	330	-
	<u>29,936</u>	<u>25,614</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2025

Numbers of Employees (both full & part-time)	2025	2024
Engaged on charitable activities	4	4
Engaged on management and administration	-	-
	<u>4</u>	<u>4</u>

There were no fees or other remuneration payable to trustees

There were no other employees with emoluments in excess of £50,000 per annum

Members help voluntarily in many ways.

8 Changes in resources applied for Fixed Assets	2025	2024
	£	£
Net movement in funds from Statement of Financial Activities	-	1,209
Resources applied on Fixed Assets for charitable use	-	-
Net movement in funds available for future activities	<u>-</u>	<u>1,209</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2025

9 Tangible functional fixed assets

	Motor van £	Office equipment £	Total
Cost or valuation			
At 19 April 2024	5,580	32,683	38,263
Additions	-	-	-
At 18 April 2025	<u>5,580 #</u>	<u>32,683</u>	<u>38,263</u>
Depreciation			
At 19 April 2024	3,926	24,000	27,926
Charge for the year	331	1,737	2,068
At 18 April 2025	<u>4,257</u>	<u>25,737</u>	<u>29,994</u>
Net book value			
At 18 April 2025	<u>1,323</u>	<u>6,369</u>	<u>8,269</u>
At 18 April 2024	<u>2,585</u>	<u>4,244</u>	<u>10,337</u>

All assets are used for direct charitable purposes and there are no inalienable or historic assets

10 Debtors

	2025 £	2024 £
Prepaid expenses	12,295	16,300
Gift aid recovery	-	-
Other debtors	6,310	6,310
	<u>18,605</u>	<u>22,610</u>

11 Satellite Churches

	2025 £	2024 £
Transfers	52,240	52,240
	<u>52,240</u>	<u>52,240</u>

11 Creditors: amounts falling due within one year

	2025 £	2024 £
PAYE/NI	229	-
Bank loans and overdrafts	-	-
Other creditors	1,700	1,600
	<u>1,929</u>	<u>1,600</u>

12 Endowment funds

The Charity had no endowment funds in the year ended 18 April, 2025.

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
			£	£
Grants, Legacies and Donations				
Non government and none public bodies				
Incoming resources of a revenue nature				
Tithes & offerings	68,022	-	68,022	97,475
Satellite churches	-	-	0	10,000
Welfare	-	7,400	7,400	-
Other donations	-	-	0	2,705
Covenant Gift Aid	-	-	0	9,217
Government covid grant	-	-	0	-
	<u>68,022</u>	<u>7,400</u>	<u>75,422</u>	<u>119,397</u>
Total Grants, Legacies & Donations Received	<u>68,022</u>	<u>7,400</u>	<u>75,422</u>	<u>119,397</u>
Investment Income as detailed in attached schedule				
Interest Receivable	2,231	-	2,231	431
Total Incoming Resources	<u>70,253</u>	<u>7,400</u>	<u>77,653</u>	<u>119,828</u>

Charitable expenditure

Costs of generating voluntary income

Head office subscription	6,820	-	6,820	8,861
Church rent	15,986	-	15,986	38,931
Satellite churches	-	-	0	-
Mission house rent	-	-	0	12,000
Guest preacher	1,500	-	1,500	-
Gross wages & salary	24,494	-	24,494	15,747
Employer's NI	2,125	-	2,125	680
Pensions	2,987	-	2,987	2,317
Church activities	5,794	-	5,794	1,301
Conference/training	-	-	0	-
Evangelism and missions	115	-	115	1,725
Christmas expenses	2,550	-	2,550	-
Music ministry	-	-	0	1,500
Donations	-	-	0	700
Men ministry	2,450	-	2,450	1,190
Women ministry	385	-	385	1,633
Travel and subsistence	330	-	330	-
Youth/children expenses	1,506	-	1,506	1,601
Cleanliness, hygiene and sanitizers	-	-	0	-
Welfare	-	3,920	3,920	20,100
Charitable Donations	500	-	500	-
Motor van and travel expenses	-	-	0	-

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2025

	<u>67,542</u>	<u>3,920</u>	<u>71,462</u>	<u>108,286</u>
	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025 £	Prior Year Total Funds 2024 £
Support Costs				
Postage, printing and stationery	265		265	2,068
Bank charges	374		374	410
Equipment expensed	-		0	-
Depreciation	2,068	-	2,068	1,688
Sundry expenses	-		0	-
Business supplies	-		0	-
	<u>2,707</u>	<u>-</u>	<u>2,707</u>	<u>4,166</u>
Total costs of generating Voluntary income	<u>70,249</u>	<u>3,920</u>	<u>74,169</u>	<u>112,452</u>
Governance costs	-			
Independent Examiners' Fee	800	-	800	800
Other accountancy fees	900	-	900	800
Insurance	-		0	979
	<u>1,700</u>	<u>-</u>	<u>1,700</u>	<u>2,579</u>
Total expenditure	<u>71,949</u>	<u>3,920</u>	<u>75,869</u>	<u>115,031</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL

England & Wales - Charity number 1124518

Accounts

Registered Charity Number
1124518

RESURRECTION POWER AND LIVING BREAD
MINISTRIES INTERNATIONAL- EDGWARE

Report and Accounts

18 April 2024

Report and Unaudited Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Statement of Trustees' Responsibilities	7
Directors' statement	3
Chartered Accountants' Assurance report	8
Statement of Financial Activities	9
Balance sheet	11
Notes to the accounts	12

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Company Information

Board Of Trustees

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

Accountants

Arthur Godsons & Associates/Sam Dee & CO
Chartered Certified Accountants.
Hayes
Middlesex
UB4 8QY

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Registered office

960 CAPABILITY GREEN
LUTON

LU1 3PE

Registered number

1124518

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

The report of the trustees

The trustees present their report and accounts for the year ended 18 April 2024

Name, registered office and constitution of the charity

The full name of the charity is Resurrection Power and Living Bread Ministries International, Edgware.

The charity was formed as an unincorporated charity.

Its registered charity number is : 1124518

The registered office is : 960 Capability Green, Luton, LU1 3PE

The telephone number is : 2088481050

The Objects of the Charity and how it is attempting to achieve the objectives

The Edgware branch of the Resurrection Power and Living Bread Ministries International is committed to enabling as many people as possible as possible, come to the knowledge of the gospel of Jesus Christ and consequently apply their knowledge of the ways and principles of Christ in all areas of their lives; including their spiritual, physical and emotional wellbeing and part of the community.

OBJECTIVES AND ACHIEVEMENTS

Resurrection Power and Living Bread Ministries International (REPLIB) maintains an overview of prayer and worship throughout our services and focus on suggestions as to how our services can involve the various groups and societies that live within the church community. We put faith into practice through the study of scripture, prayer, and music. The principal activity we carry out is holding services. With the assistance of the ministers and deacons, we hold a variety of services during the week and on weekends all year round to meet the needs of all, ensuring that all members; both young and old benefit from our range of services; which are normally held using two languages of which English is additional. We are keen to provide a very intimate and reflective environment for worship in all our branches and provide the opportunities for people to engage in more outgoing worship such as that provided on our live social media pages including that provided for the youth in our branches. Beyond these examples and activities, the pastors and ministers engage daily with the congregation e.g., when visiting people who are sick or in hospital, when counselling those experiencing pain, loss hardship, or other difficulties, when leading bereavement support groups and ministering to the home bound. The COVID 19 pandemic, brought a shift in the way we normally carry out our activities. All our services had to move fully online for the greater part of the year, and no one could meet the other in person. Though it has been particularly challenging we continued to engage in online services for both services i.e., English and vernacular for our children, youth, and adult.

Our services have continued though numbers as we continue to meet the needs of our members in our weekly meetings

Children`s Ministry

Our children`s ministry creates the environment for the children to openly acknowledge the Love of God for them and learn to live by the principles of Christ. Every Sunday service, they study the Word of God and praise and worship Him. We also entreat them to live good Christian manners and behaviour as our Lord Jesus Christ said, allow the Children to come unto me for such are the kingdom of God. The Bible also commands us in Proverbs 22:6 to teach the children the way they should go and when they grow they would not depart from it. Currently we encourage them to learn hard at school and home and not to be lazy in petty household chores. The children's department launched their own music team (Living Voices), and they have grown from strength to strength ministering in songs in church. This has encouraged the children to build in confidence and realise their talents positively. Food and snacks are provided for them every Sunday.

As well as regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through child dedications we thank God for the gift of life, in marriage public vows are exchanged with God's blessings and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the departed soul into God's keeping. We have celebrated 5 child dedications and supported the people in our church community who lost loved ones in their family.

THE PRAYER TOWER GROUP

The Prayer Tower is doing tremendously well. This is indeed the spiritual powerhouse of the church. The members meet on Saturdays to pray and intercede for the church and the nation.

MUSIC DEPARTMENT

The music team has improved in numbers and spiritual strength. They meet every two weeks to practice songs and pray to strengthen the team; this has reflected well in worship during church services and meetings. The music team also organised the church's first carols' night, it was phenomenal and exciting. It brought the children and adults together, and we plan to continue this every year.

WELFARE DEPARTMENT

The welfare department is entrusted with the general well being of the members and beyond. They visit hospitals and organise weddings, funerals, games as well as sporting activities. The welfare department was able to visit all new mothers at their respective homes and at hospitals; they also supported members who were in difficult situations as a result of the current recessionary climate in UK.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the

lively and vibrant community it is, and all the other members of Resurrection power and Living Bread Ministries International Edgware Branch for their valuable contribution to our ministry and for keeping the church running.

Specific changes in fixed assets

Changes in fixed assets are shown in detail in the notes to the accounts. There were no acquisitions of equipments.

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets are available and adequate to fulfil its obligations.

Policies on reserves, investment policies and investment performance

The trustees have resolved to establish reserves policy of maintaining unrestricted funds - free reserves of the Charity at a level which equates to approximately 5% of the anticipated expenditure for the following year.

Effectiveness of fundraising policies

The charity relies on grant aid from the donors identified in the accounts , whose support is valued. There have been no major other fundraising activities.

Some financials and reserves

Total incoming funds for the year amounted to £119,828 and the total expenditure also amounted to £115,031 leaving a net surplus of £4,797. Total Funds (both Restricted and Unrestricted) as at the end of the year stood at £187,920. The Trustees have put in place measures to counter any reoccurrence of the deficit in the future. All none essential expenditures are to be cut off and the members are being encouraged to support the work of the Charity as much as they are able.

The Charity's grant making policies

This is not applicable to activities of the charity as no grants are made.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The trustees identify the major risks to which the charity is exposed each financial year when preparing and updating a strategic plan, in particular those related to the operations and finances of the charity. The trustees then review any major risks which have been identified, and establish systems to mitigate those risks. The charity is satisfied that the systems are in place to mitigate their exposure to the major risks which have been so identified and reviewed.

1. Financial

The charity is open to the usual financial risks of any organisation, and the charity has introduced controls to minimise these risks, such as two signatures being required for payments from the bank account. In addition, the accounts are regularly explained to members of the charity and are open for member's inspection at any time.

2. Other

Work with children and vulnerable adults is open to risks . The policy is that client's visits and counselling is done in pairs, as is children's' work.

New workers and volunteers are vetted and any problems discussed .

Legal Status

The charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 18th April 2023 were:-

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Auditors and details of their qualifications

Francis Arthur FCCA MSc MBA, Sam Dee & CO/Arthur Godsons & Associates
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

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

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Rev. Richard Owusu
Senior Pastor

Mr Daniel K. Buckman

Board of Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Directors' statement

We confirm that as directors we have met our duty in accordance with the Companies Act 1985 to:

- * ensure that the company has kept proper accounting records;
- * prepare accounts which give a true and fair view of the state of affairs of the company as at [date] and of its profit and loss for the year then ended in accordance with the Financial Reporting Standard for Smaller Entities; and
- * follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Signatures

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
29 August 2024

Chartered Accountants' independent assurance report on the unaudited accounts of RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

To the Board of Directors of RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE ('the Company')

I report on the accounts of the Charity for the year ended 18 April 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act

- to follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:-

- to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

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

Francis Arthur FCCA MSc MBA, Sam Dee & CO/Arthu
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

29/08/2024

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
Notes	2024	2024	2024	2023
	£	£	£	£
Incoming Resources				
Revenue grants, legacies & donations	110,180	-	110,180	87,465
Gift covenant Aid	9,217	-	9,217	-
Investment income	431	-	431	315
Total Incoming Resources	119,828	-	119,828	87,780
Net Incoming Resources available for charitable applications	119,828	-	119,828	87,780
Costs of generating voluntary income	112,452	-	112,452	72,960
Governance	2,579	-	2,579	5,001
Total Resources expended	115,031	-	115,031	77,961
Net Incoming Resources before Transfers	4,797	-	4,797	9,819
Gross Transfers between funds :-	-	-	-	-
Net Incoming Resources before revaluations and investment asset disposals	4,797	-	4,797	9,819
Net Movement in funds	4,797	-	4,797	9,819
Total funds brought forward	178,067	5,056	183,123	173,304
Additional Funds	0	0	0	0
Total funds carried forward	182,864	5,056	187,920	183,123

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 13 as required by the said Statement.

All activities derive from continuing operations.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2024

Statement of Total Recognised Gains and Losses
for the year ended 18 April 2024

	2024	2023
Excess of income over expenditure before realisation of assets	4,797	9,819
Net Movement in funds before taxation	4,797	9,819

There were no recognised gains or losses for the year or the prior year that are not included above, except for the transfer to fund for fixed assets shown.

Movements in revenue and capital funds
for the year ended 18 April 2024

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Accumulated fund brought forward	178,067	5,056	183,123	173,304
Recognised gains and losses	4,797	-	4,797	9,819
	<u>182,864</u>	<u>5,056</u>	<u>187,920</u>	<u>183,123</u>
Additional Funds	-	-	-	-
Closing Accumulated fund	<u>182,864</u>	<u>5,056</u>	<u>187,920</u>	<u>183,123</u>

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2024	2024	2024	2024	2023
Revenue funds	-	182,864	5,056	187,920	183,123
Total funds	<u>-</u>	<u>182,864</u>	<u>5,056</u>	<u>187,920</u>	<u>183,123</u>

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE**Balance Sheet
as at 18 April 2024**

	Notes	2024	2023
Fixed assets	9	10,337	8,437
Current assets			
Satellite churches -Current investment		52,240	52,240
Debtors	10	22,610	18,300
Cash at bank and in hand		104,333	105,746
		<u>179,183</u>	<u>176,286</u>
Creditors:			
amounts due within one year	11	(1,600)	(1,600)
Net current assets		<u>177,583</u>	<u>174,686</u>
Net assets		<u>187,920</u>	<u>183,123</u>
satellite			
Capital and reserves			
Unrestricted revenue reserves		182,864	178,067
Resources freely available		<u>182,864</u>	<u>178,067</u>
Restricted revenue reserves		5,056	5,056
Accumulated Funds		<u>187,920</u>	<u>183,123</u>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees' Responsibilities in the Report of the Trustees.

Rev. Richard Owusu
Senior Pastor

Mr. Daniel K. Buckman

Approved for signature by the Board of Trustees on 29 August 2024

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2024

1 Accounting policies

Accounts preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standards for Smaller Entities and applicable accounting standards, effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2007, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate. Rental income is included in the income and expenditure account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

Deferred Income

In accordance with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are included as creditors in the accounts.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales .

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2024

Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the Manager and the Associate Manager as they are involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Allocation of costs within types of resources expended

The charity's operating costs include staff costs, rent and other related costs. Such costs are allocated between types of resources expended on the basis of estimates made by the trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative, and the trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Items of less than £400 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Vehicles	20% per annum on cost/written down value
Office equipments	20% per annum on cost/written down value
Furniture, fixtures & fittings	20% per annum on cost/written down value

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2024

Capital Grants

The board of trustees consider that , in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005), grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the fixed asset funds after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the cost of acquisition or subsequent revaluation.

The related assets are subject to restrictions by the grant making organisation on their use and disposal, and these restrictions are noted in the fixed asset section of these accounts. The fixed asset fund so created is treated as a restricted fund.

Insofar as this policy relates to Government grants then this is a departure from the Statement of Standard Accounting Practice Number 4 in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds Structure Policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy on the allocation of funds to designated funds.

There is no formal policy of transfer between funds, other than that described under the Capital Grants policy above. Any proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2024

3 Net Incoming Resources before	2024	2023
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	119,828	87,780
Depreciation of owned fixed assets	1,688	2,394
Depreciation of assets held under finance leases and hire	-	-
Independent Examiner's Remuneration	800	800

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its employees or to indemnify its employees against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid on behalf of Trustees except for re-imbusement of amount expended wholly on behalf of the Charity.

5 Analysis of incoming resources and analysis of management and administration costs

The details required by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2007), are shown in the Detailed Schedule to the Statement of Financial Activities on pages 13 to 21

6 Investment Income	2024	2023
Interest	£	£
Interest Receivable	431	315

7 Staff Costs and Emoluments

	2024	2023
	£	£
Gross salaries and wages	15,747	12,000
Employer's National Insurance contributions	680	408
Pensions	2,317	888
Motor van expenses & travels	-	2,472
	<u>18,744</u>	<u>15,768</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2024

Numbers of Employees (both full & part-time)	2024	2023
Engaged on charitable activities	4	4
Engaged on management and administration	-	-
	<u>4</u>	<u>4</u>

There were no fees or other remuneration payable to trustees

There were no other employees with emoluments in excess of £50,000 per annum

Members help voluntarily in many ways.

8 Changes in resources applied for Fixed Assets	2024	2023
	£	£
Net movement in funds from Statement of Financial Activities	1,209	4,002
Resources applied on Fixed Assets for charitable use	-	-
Net movement in funds available for future activities	<u>1,209</u>	<u>4,002</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2024

9 Tangible functional fixed assets

	Motor van	Office equipment	Total
	£	£	
Cost or valuation			
At 19 April 2023	5,580	29,095	34,675
Additions	-	3,588	3,588
At 18 April 2024	<u>5,580 #</u>	<u>32,683</u>	<u>38,263</u>
Depreciation			
At 19 April 2023	3,512	22,726	26,238
Charge for the year	414	1,274	1,688
At 18 April 2024	<u>3,926</u>	<u>24,000</u>	<u>27,926</u>
Net book value			
At 18 April 2024	<u>1,654</u>	<u>6,369</u>	<u>10,337</u>
At 18 April 2023	<u>2,585</u>	<u>4,244</u>	<u>8,437</u>

All assets are used for direct charitable purposes and there are no inalienable or historic assets

10 Debtors

	2024	2023
	£	£
Prepaid expenses	16,300	16,300
Gift aid recovery	-	9,263
Other debtors	6,310	2,000
	<u>22,610</u>	<u>27,563</u>

11 Satellite Churches

	2024	2023
	£	£
Transfers	52,240	52,240
	<u>52,240</u>	<u>52,240</u>

11 Creditors: amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdrafts	-	-
Other creditors	1,600	1,600
	<u>1,600</u>	<u>1,600</u>

12 Endowment funds

The Charity had no endowment funds in the year ended 18 April, 2024

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
			£	£
Grants, Legacies and Donations				
Non government and none public bodies				
Incoming resources of a revenue nature				
Tithes & offerings	97,475	-	97,475	66,837
Satellite churches	10,000	-	10,000	20,000
Other donations	2,705	-	2,705	628
Covenant Gift Aid	9,217	-	9,217	-
Government covid grant	-	-	0	-
	119,397	-	119,397	87,465
Total Grants, Legacies & Donations Received	119,397	0	119,397	87,465
Investment Income as detailed in attached schedule				
Interest Receivable	431	-	431	315
Total Incoming Resources	119,828	-	119,828	87,780
Charitable expenditure				
Costs of generating voluntary income				
Head office subscription	8,861	-	8,861	10,053
Church rent	38,931	-	38,931	20,042
Satellite churches	-	-	0	-
Mission house rent	12,000	-	12,000	12,000
Guest preacher	-	-	0	-
Gross wages & salary	15,747	-	15,747	12,000
Employer's NI	680	-	680	408
Pensions	2,317	-	2,317	888
Church activities	1,301	-	1,301	-
Conference/training	-	-	0	-
Evangelism and missions	1,725	-	1,725	-
Training	-	-	0	-
Music ministry	1,500	-	1,500	1,400
Donations	700	-	700	1,160
Men ministry	1,190	-	1,190	500
Women ministry	1,633	-	1,633	1,148
Travel and subsistence	-	-	0	2,472
Youth/children expenses	1,601	-	1,601	1,445
Cleanliness, hygiene and sanitizers	-	-	0	-
Welfare	20,100	-	20,100	6,690
Charitable Donations	-	-	0	-
Motor van and travel expenses	-	-	0	-
	108,286	-	108,286	70,206

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2024

	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024 £	Prior Year Total Funds 2023 £
Support Costs				
Postage, printing and stationery	2,068		2,068	-
Bank charges	410		410	360
Equipment expensed	-		0	-
Depreciation	1,688	-	1,688	2,394
Sundry expenses	-		0	-
Business supplies	-		0	-
	4,166	-	4,166	2,754
Total costs of generating Voluntary income	112,452	-	112,452	72,960
Governance costs	-			
Independent Examiners' Fee	800	-	800	800
Other accountancy fees	800	-	800	800
Insurance	979		979	3,401
	2,579	-	2,579	5,001
Total expenditure	115,031	-	115,031	77,961

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL

England & Wales - Charity number 1124518

Accounts

Registered Charity Number
1124518

RESURRECTION POWER AND LIVING BREAD
MINISTRIES INTERNATIONAL- EDGWARE

Report and Accounts

18 April 2023

Report and Unaudited Accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Statement of Trustees' Responsibilities	7
Directors' statement	3
Chartered Accountants' Assurance report	8
Statement of Financial Activities	9
Balance sheet	11
Notes to the accounts	12

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Company Information

Board Of Trustees

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

Accountants

Arthur Godsons & Associates/Sam Dee & CO
Chartered Certified Accountants.
Hayes
Middlesex
UB4 8QY

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Registered office

960 CAPABILITY GREEN
LUTON

LU1 3PE

Registered number

1124518

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

The report of the trustees

The trustees present their report and accounts for the year ended 18 April 2023

Name, registered office and constitution of the charity

The full name of the charity is Resurrection Power and Living Bread Ministries International, Edgware.

The charity was formed as an unincorporated charity.

Its registered charity number is : 1124518

The registered office is : 960 Capability Green, Luton, LU1 3PE

The telephone number is : 2088481050

The Objects of the Charity and how it is attempting to achieve the objectives

The Edgware branch of the Resurrection Power and Living Bread Ministries International is committed to enabling as many people as possible as possible, come to the knowledge of the gospel of Jesus Christ and consequently apply their knowledge of the ways and principles of Christ in all areas of their lives; including their spiritual, physical and emotional wellbeing and part of the community.

OBJECTIVES AND ACHIEVEMENTS

Resurrection Power and Living Bread Ministries International (REPLIB) maintains an overview of prayer and worship throughout our services and focus on suggestions as to how our services can involve the various groups and societies that live within the church community. We put faith into practice through the study of scripture, prayer, and music. The principal activity we carry out is holding services. With the assistance of the ministers and deacons, we hold a variety of services during the week and on weekends all year round to meet the needs of all, ensuring that all members; both young and old benefit from our range of services; which are normally held using two languages of which English is additional. We are keen to provide a very intimate and reflective environment for worship in all our branches and provide the opportunities for people to engage in more outgoing worship such as that provided on our live social media pages including that provided for the youth in our branches. Beyond these examples and activities, the pastors and ministers engage daily with the congregation e.g., when visiting people who are sick or in hospital, when counselling those experiencing pain, loss hardship, or other difficulties, when leading bereavement support groups and ministering to the home bound. The COVID 19 pandemic, brought a shift in the way we normally carry out our activities. All our services had to move fully online for the greater part of the year, and no one could meet the other in person. Though it has been particularly challenging we continued to engage in online services for both services i.e., English and vernacular for our children, youth, and adult.

We continue to face challenges from the impact of COVID 19 from the time government

allowed churches to open. Our meeting place was still closed by our landlord due to renovations and this made it difficult for our members to return to services when we eventually started meeting in July 2021

Our services have however continued though numbers are low and we continue to meet the needs of our members in our weekly meetings

Children`s Ministry

Our children's ministry creates the environment for the children to openly acknowledge the Love of God for them and learn to live by the principles of Christ. Every Sunday service, they study the Word of God and praise and worship Him. We also entreat them to live good Christian manners and behaviour as our Lord Jesus Christ said, allow the Children to come unto me for such are the kingdom of God. The Bible also commands us in Proverbs 22:6 to teach the children the way they should go and when they grow they would not depart from it. Currently we encourage them to learn hard at school and home and not to be lazy in petty household chores. The children's department launched their own music team (Living Voices), and they have grown from strength to strength ministering in songs in church. This has encouraged the children to build in confidence and realise their talents positively. Food and snacks are provided for them every Sunday.

As well as regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through child dedications we thank God for the gift of life, in marriage public vows are exchanged with God's blessings and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the departed soul into God's keeping. We have celebrated 5 child dedications and supported the people in our church community who lost loved ones in their family.

THE PRAYER TOWER GROUP

The Prayer Tower is doing tremendously well. This is indeed the spiritual powerhouse of the church. The members meet on Saturdays to pray and intercede for the church and the nation.

MUSIC DEPARTMENT

The music team has improved in numbers and spiritual strength. They meet every two weeks to practice songs and pray to strengthen the team; this has reflected well in worship during church services and meetings. The music team also organised the church's first carols' night, it was phenomenal and exciting. It brought the children and adults together, and we plan to continue this every year.

WELFARE DEPARTMENT

The welfare department is entrusted with the general well being of the members and beyond. They visit hospitals and organise weddings, funerals, games as well as sporting activities. The welfare department was able to visit all new mothers at their respective homes and at hospitals; they also supported members who were in difficult situations as a result of the current recessionary climate in UK.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is, and all the other members of Resurrection power and Living Bread Ministries International Edgware Branch for their valuable contribution to our ministry and for keeping the church running.

Specific changes in fixed assets

Changes in fixed assets are shown in detail in the notes to the accounts. There were no acquisitions of equipments.

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets are available and adequate to fulfil its obligations.

Policies on reserves, investment policies and investment performance

The trustees have resolved to establish reserves policy of maintaining unrestricted funds - free reserves of the Charity at a level which equates to approximately 5% of the anticipated expenditure for the following year.

Effectiveness of fundraising policies

The charity relies on grant aid from the donors identified in the accounts , whose support is valued. There have been no major other fundraising activities.

Some financials and reserves

Total incoming funds for the year amounted to £87,780 and the total expenditure also amounted to £77,961 leaving a net surplus of £9,819. Total Funds (both Restricted and Unrestricted) as at the end of the year stood at £183,123. The Trustees have put in place measures to counter any reoccurrence of the deficit in the future. All none essential expenditures are to be cut off and the members are being encouraged to support the work of the Charity as much as they are able.

The Charity's grant making policies

This is not applicable to activities of the charity as no grants are made.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The trustees identify the major risks to which the charity is exposed each financial year when preparing and updating a strategic plan, in particular those related to the operations and finances of the charity. The trustees then review any major risks which have been identified, and establish systems to mitigate those risks. The charity is satisfied that the systems are in place to mitigate their exposure to the major risks which have been so identified and reviewed.

1. Financial

The charity is open to the usual financial risks of any organisation, and the charity has introduced controls to minimise these risks, such as two signatures being required for payments from the bank account. In addition, the accounts are regularly explained to members of the charity and are open for member's inspection at any time.

2. Other

Work with children and vulnerable adults is open to risks . The policy is that client's visits and counselling is done in pairs, as is children's' work.

New workers and volunteers are vetted and any problems discussed .

Legal Status

The charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 18th April 2020 were:-

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Auditors and details of their qualifications

Francis Arthur FCCA MSc MBA, Arthur Godsons & Associates
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

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

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Rev. Richard Owusu
Senior Pastor

Mr Daniel K. Buckman

Board of Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Directors' statement

We confirm that as directors we have met our duty in accordance with the Companies Act 1985 to:

- * ensure that the company has kept proper accounting records;
- * prepare accounts which give a true and fair view of the state of affairs of the company as at [date] and of its profit and loss for the year then ended in accordance with the Financial Reporting Standard for Smaller Entities; and
- * follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Signatures

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
20 September 2023

Chartered Accountants' independent assurance report on the unaudited accounts of RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

To the Board of Directors of RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE ('the Company')

We have performed certain procedures in respect of the Company's unaudited accounts for the year ended [date] (which comprise the Profit and Loss Account, the Balance Sheet[, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses] and the related notes), made enquiries of the Company's directors and assessed accounting policies adopted by the directors, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Company's directors, as a body, in accordance with the terms of our engagement letter dated [date]. It has been released to the directors on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the directors' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the directors those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the directors' statement. You consider that the Company is exempt from the statutory requirement for an audit for the year. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with the Institute of Chartered Accountants in England & Wales Interim Technical Release AAF 03/06. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the directors' confirmation that in accordance with the Companies Act 1985 the accounts give a true and fair view of the state of the Company's affairs as at [date] and of its profit for the year then ended and have been properly prepared in accordance with the Financial Reporting Standard for Smaller Entities.

Francis Arthur FCCA MSc MBA, Arthur Godsons & As
Chartered Certified Accountants & Statutory Auditors
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

31 October, 2011

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
Notes	2023 £	2023 £	2023 £	2022 £
Incoming Resources				
Revenue grants, legacies & donations	87,465	-	87,465	94,613
Investment income	315	-	315	-
Total Incoming Resources	87,780	-	87,780	94,613
Net Incoming Resources available for charitable applications	87,780	-	87,780	-
Costs of generating voluntary income	72,960	-	72,960	100,097
Governance	5,001	-	5,001	3,093
Total Resources expended	77,961	-	77,961	-
Net Incoming Resources before Transfers	9,819	-	9,819	-
Gross Transfers between funds :-	-	-	-	-
Net Incoming Resources before revaluations and investment asset disposals	9,819	-	9,819	-
Net Movement in funds	9,819	-	9,819	-
Total funds brought forward	168,248	5,056	173,304	181,881
Additional Funds	0	0	0	0
Total funds carried forward	178,067	5,056	183,123	-

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 13 as required by the said Statement.

All activities derive from continuing operations.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2023

Statement of Total Recognised Gains and Losses
for the year ended 18 April 2023

	2023	2022
Excess of income over expenditure before realisation of assets	9,819	(8,577)
Net Movement in funds before taxation	9,819	(8,577)

There were no recognised gains or losses for the year or the prior year that are not included above, except for the transfer to fund for fixed assets shown.

Movements in revenue and capital funds
for the year ended 18 April 2023

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Accumulated fund brought forward	168,248	5,056	173,304	181,881
Recognised gains and losses	9,819	-	9,819	(8,577)
	178,067	5,056	183,123	173,304
Additional Funds	-	-	-	-
Closing Accumulated fund	178,067	5,056	183,123	173,304

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2023	2023	2023	2023	2022
Revenue funds	-	178,067	5,056	183,123	173,304
Total funds	-	178,067	5,056	183,123	173,304

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE**Balance Sheet****as at 18 April 2023**

	Notes	2023	2022
Fixed assets	9	8,437	6,829
Current assets			
Satellite churches -Current investment		52,240	85,145
Debtors	10	18,300	27,563
Cash at bank and in hand		105,746	56,067
		176,286	168,775
Creditors:			
amounts due within one year	11	(1,600)	(2,300)
Net current assets		174,686	166,475
Net assets		183,123	173,304
satellite Capital and reserves			
Unrestricted revenue reserves		178,067	168,248
Resources freely available		178,067	168,248
Restricted revenue reserves		5,056	5,056
Accumulated Funds		183,123	173,304

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees' Responsibilities in the Report of the Trustees.

Rev. Richard Owusu
Senior Pastor

Mr. Daniel K. Buckman

Approved for signature by the Board of Trustees on 20 September 2023

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2023

1 Accounting policies

Accounts preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standards for Smaller Entities and applicable accounting standards, effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2007, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate. Rental income is included in the income and expenditure account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

Deferred Income

In accordance with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are included as creditors in the accounts.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales .

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2023

Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the Manager and the Associate Manager as they are involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Allocation of costs within types of resources expended

The charity's operating costs include staff costs, rent and other related costs. Such costs are allocated between types of resources expended on the basis of estimates made by the trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative, and the trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Items of less than £400 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Vehicles	20% per annum on cost/written down value
Office equipments	20% per annum on cost/written down value
Furniture, fixtures & fittings	20% per annum on cost/written down value

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2023

Capital Grants

The board of trustees consider that , in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005), grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the fixed asset funds after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the cost of acquisition or subsequent revaluation.

The related assets are subject to restrictions by the grant making organisation on their use and disposal, and these restrictions are noted in the fixed asset section of these accounts. The fixed asset fund so created is treated as a restricted fund.

Insofar as this policy relates to Government grants then this is a departure from the Statement of Standard Accounting Practice Number 4 in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds Structure Policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy on the allocation of funds to designated funds.

There is no formal policy of transfer between funds, other than that described under the Capital Grants policy above. Any proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2023

3 Net Incoming Resources before	2023	2022
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	86,783	94,613
Depreciation of owned fixed assets	2,394	1,787
Depreciation of assets held under finance leases and hire	-	-
Independent Examiner's Remuneration	800	800

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its employees or to indemnify its employees against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid on behalf of Trustees except for re-imbusement of amount expended wholly on behalf of the Charity.

5 Analysis of incoming resources and analysis of management and administration costs

The details required by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2007), are shown in the Detailed Schedule to the Statement of Financial Activities on pages 13 to 21

6 Investment Income	2023	2022
Interest	£	£
	-	-
Interest Receivable	315	-

7 Staff Costs and Emoluments

	2023	2022
	£	£
Gross salaries and wages	12,000	13,000
Employer's National Insurance contributions	408	455
Pensions	888	1,060
Motor van expenses & travels	2,472	-
	15,768	14,515

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2023

Numbers of Employees (both full & part-time)	2023	2022
Engaged on charitable activities	4	4
Engaged on management and administration	-	-
	4	4

There were no fees or other remuneration payable to trustees
There were no other employees with emoluments in excess of £50,000 per annum
Members help voluntarily in many ways.

8 Changes in resources applied for Fixed Assets	2023	2022
	£	£
Net movement in funds from Statement of Financial Activities	4,002	829
Resources applied on Fixed Assets for charitable use	-	
Net movement in funds available for future activities	4,002	829

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2023

9 Tangible functional fixed assets

	Motor van	Office	Total
	£	equipment	
		£	
Cost or valuation			
At 19 April 2022	5,580	25,093	30,673
Additions	-	4,002	4,002
At 18 April 2023	5,580	29,095	34,675
Depreciation			
At 19 April 2022	2,995	20,849	23,844
Charge for the year	517	1,877	2,394
At 18 April 2023	3,512	22,726	26,238
Net book value			
At 18 April 2023	2,068	6,369	8,437
At 18 April 2022	2,585	4,244	6,829

All assets are used for direct charitable purposes and there are no inalienable or historic assets

10 Debtors

	2023	2022
	£	£
Prepaid expenses	16,300	16,300
Gift aid recovery	-	9,263
Other debtors	2,000	2,000
	18,300	27,563

11 Satellite Churches

	2023	2022
	£	£
Transfers	52,240	85,145
	63,394	85,145

11 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	-	-
Other creditors	1,600	2,300
	1,600	2,300

12 Endowment funds

The Charity had no endowment funds in the year ended 18 April, 2023

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds
	2023	2023	2023	2022
			£	£
Grants, Legacies and Donations				
Non government and none public bodies				
Incoming resources of a revenue nature				
Tithes & offerings	66,837	-	66,837	41,440
Satellite churches	20,000	-	20,000	43,910
Other donations	628	-	628	-
Covenant Gift Aid	-	-	0	9,263
Government covid grant	-	-	0	-
	87,465	-	87,465	94,613
Total Grants, Legacies & Donations Received	87,465	0	87,465	94,613
Investment Income as detailed in attached schedule				
Interest Receivable	315	-	315	-
Total Incoming Resources	87,780	-	87,780	94,613
Charitable expenditure				
Costs of generating voluntary income				
Head office subscription	10,053	-	10,053	16,863
Church rent	20,042	-	20,042	11,685
Satellite churches	-	-	0	30,059
Mission house rent	12,000	-	12,000	12,000
Guest preacher	-	-	0	-
Gross wages & salary	12,000	-	12,000	13,000
Employer's NI	408	-	408	455
Pensions	888	-	888	1,060
Conference/training	-	-	0	-
Volunteers' costs	-	-	0	1,500
Training	-	-	0	200
Music ministry	1,400	-	1,400	900
Donations	1,160	-	1,160	-
Men ministry	500	-	500	-
Women ministry	1,148	-	1,148	-
Travel and subsistence	2,472	-	2,472	500
Youth/children expenses	1,445	-	1,445	989
Cleanliness, hygiene and sanitizers	-	-	0	-
Welfare	6,690	-	6,690	6,380
Charitable Donations	-	-	0	-
Motor van and travel expenses	-	-	0	-
	70,206	-	70,206	95,591

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2023

	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023 £	Prior Year Total Funds 2022 £
Support Costs				
Postage, printing and stationery	-		0	-
Bank charges	360		360	44
Equipment expensed	-		0	179
Depreciation	2,394	-	2,394	1,787
Sundry expenses	-		0	187
Business supplies	-		0	2,309
	2,754	-	2,754	4,506
Total costs of generating Voluntary income	72,960	-	72,960	100,097
Governance costs	-			
Independent Examiners' Fee	800	-	800	800
Other accountancy fees	800	-	800	700
Insurance	3,401		3,401	1,593
	5,001	-	5,001	3,093
Total expenditure	77,961	-	77,961	103,190

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL

England & Wales - Charity number 1124518

Accounts

Registered Charity Number
1124518

RESURRECTION POWER AND LIVING BREAD
MINISTRIES INTERNATIONAL- EDGWARE

Report and Accounts

18 April 2022

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Statement of Trustees' Responsibilities	7
Accountants' report	8
Statement of Financial Activities	9
Balance sheet	11
Notes to the accounts	12

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Company Information

Board Of Trustees

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

Accountants

Arthur Godsons & Associates
Chartered Certified Accountants.
Hayes
Middlesex
UB4 8QY

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Registered office

960 CAPABILITY GREEN
LUTON

LU1 3PE

Registered number

1124518

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

The report of the trustees

The trustees present their report and accounts for the year ended 18 April 2022

Name, registered office and constitution of the charity

The full name of the charity is Resurrection Power and Living Bread Ministries International, Edgware.

The charity was formed as an unincorporated charity.

Its registered charity number is : 1124518

The registered office is : 960 Capability Green, Luton, LU1 3PE

The telephone number is : 2088481050

The Objects of the Charity and how it is attempting to achieve the objectives

The Edgware branch of the Resurrection Power and Living Bread Ministries International is committed to enabling as many people as possible as possible, come to the knowledge of the gospel of Jesus Christ and consequently apply their knowledge of the ways and principles of Christ in all areas of their lives; including their spiritual, physical and emotional wellbeing and part of the community.

OBJECTIVES AND ACHIEVEMENTS

Resurrection Power and Living Bread Ministries International (REPLIB) maintains an overview of prayer and worship throughout our services and focus on suggestions as to how our services can involve the various groups and societies that live within the church community. We put faith into practice through the study of scripture, prayer, and music. The principal activity we carry out is holding services. With the assistance of the ministers and deacons, we hold a variety of services during the week and on weekends all year round to meet the needs of all, ensuring that all members; both young and old benefit from our range of services; which are normally held using two languages of which English is additional. We are keen to provide a very intimate and reflective environment for worship in all our branches and provide the opportunities for people to engage in more outgoing worship such as that provided on our live social media pages including that provided for the youth in our branches. Beyond these examples and activities, the pastors and ministers engage daily with the congregation e.g., when visiting people who are sick or in hospital, when counselling those experiencing pain, loss hardship, or other difficulties, when leading bereavement support groups and ministering to the home bound. The COVID 19 pandemic, brought a shift in the way we normally carry out our activities. All our services had to move fully online for the greater part of the year, and no one could meet the other in person. Though it has been particularly challenging we continued to engage in online services for both services i.e., English and vernacular for our children, youth, and adult.

We continue to face challenges from the impact of COVID 19 from the time government

allowed churches to open. Our meeting place was still closed by our landlord due to renovations and this made it difficult for our members to return to services when we eventually started meeting in July 2021

Our services have however continued though numbers are low and we continue to meet the needs of our members in our weekly meetings

Children`s Ministry

Our children's ministry creates the environment for the children to openly acknowledge the Love of God for them and learn to live by the principles of Christ. Every Sunday service, they study the Word of God and praise and worship Him. We also entreat them to live good Christian manners and behaviour as our Lord Jesus Christ said, allow the Children to come unto me for such are the kingdom of God. The Bible also commands us in Proverbs 22:6 to teach the children the way they should go and when they grow they would not depart from it. Currently we encourage them to learn hard at school and home and not to be lazy in petty household chores. The children's department launched their own music team (Living Voices), and they have grown from strength to strength ministering in songs in church. This has encouraged the children to build in confidence and realise their talents positively. Food and snacks are provided for them every Sunday.

As well as regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through child dedications we thank God for the gift of life, in marriage public vows are exchanged with God's blessings and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the departed soul into God's keeping. We have celebrated 5 child dedications and supported the people in our church community who lost loved ones in their family.

THE PRAYER TOWER GROUP

The Prayer Tower is doing tremendously well. This is indeed the spiritual powerhouse of the church. The members meet on Saturdays to pray and intercede for the church and the nation.

MUSIC DEPARTMENT

The music team has improved in numbers and spiritual strength. They meet every two weeks to practice songs and pray to strengthen the team; this has reflected well in worship during church services and meetings. The music team also organised the church's first carols' night, it was phenomenal and exciting. It brought the children and adults together, and we plan to continue this every year.

WELFARE DEPARTMENT

The welfare department is entrusted with the general well being of the members and beyond. They visit hospitals and organise weddings, funerals, games as well as sporting activities. The welfare department was able to visit all new mothers at their respective homes and at hospitals; they also supported members who were in difficult situations as a result of the current recessionary climate in UK.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is, and all the other members of Resurrection power and Living Bread Ministries International Edgware Branch for their valuable contribution to our ministry and for keeping the church running.

Specific changes in fixed assets

Changes in fixed assets are shown in detail in the notes to the accounts. There were no acquisitions of equipments.

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets are available and adequate to fulfil its obligations.

Policies on reserves, investment policies and investment performance

The trustees have resolved to establish reserves policy of maintaining unrestricted funds - free reserves of the Charity at a level which equates to approximately 5% of the anticipated expenditure for the following year.

Effectiveness of fundraising policies

The charity relies on grant aid from the donors identified in the accounts , whose support is valued. There have been no major other fundraising activities.

Some financials and reserves

Total incoming funds for the year amounted to £94,613 and the total expenditure also amounted to £103,190 leaving a net deficit of £8,577. Total Funds (both Restricted and Unrestricted) as at the end of the year stood at £173,304. The Trustees have put in place measures to counter any reoccurrence of the deficit in the future. All none essential expenditures are to be cut off and the members are being encouraged to support the work of the Charity as much as they are able.

The Charity's grant making policies

This is not applicable to activities of the charity as no grants are made.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The trustees identify the major risks to which the charity is exposed each financial year when preparing and updating a strategic plan, in particular those related to the operations and finances of the charity. The trustees then review any major risks which have been identified, and establish systems to mitigate those risks. The charity is satisfied that the systems are in place to mitigate their exposure to the major risks which have been so identified and reviewed.

1. Financial

The charity is open to the usual financial risks of any organisation, and the charity has introduced controls to minimise these risks, such as two signatures being required for payments from the bank account. In addition, the accounts are regularly explained to members of the charity and are open for member's inspection at any time.

2. Other

Work with children and vulnerable adults is open to risks . The policy is that client's visits and counselling is done in pairs, as is children's' work.

New workers and volunteers are vetted and any problems discussed .

Legal Status

The charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 18th April 2020 were:-

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Auditors and details of their qualifications

Francis Arthur FCCA MSc MBA, Arthur Godsons & Associates
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

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

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Rev. Richard Owusu
Senior Pastor

Mr Daniel K. Buckman

Board of Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Independent Examiner's Report to Trustees of Resurrection Power and Living Bread Ministries Intl

I report on the accounts of the Trust for the year ended 18/04/2022.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act

- to follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that in any material respect the requirements: • to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Francis Arthur FCCA MSc MBA, Arthur Godsons & Associates
Chartered Certified Accountants
2 February 2023



RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
Notes	2022	2022	2022	2021
	£	£	£	£
Incoming Resources				
Revenue grants, legacies & donations	94,613	-	94,613	56,886
Total Incoming Resources	94,613	-	94,613	56,886
Net Incoming Resources available for charitable applications	94,613	-	94,613 -	56,886
Costs of generating voluntary income	100,097	-	100,097	39,855
Governance	3,093	-	3,093	5,707
Total Resources expended	103,190	-	103,190 -	45,562
Net Incoming Resources before Transfers	(8,577)	-	(8,577) -	11,324
Gross Transfers between funds :-	-	-	-	-
Net Incoming Resources before revaluations and investment asset disposals	(8,577)	-	(8,577) -	11,324
Net Movement in funds	(8,577)	-	(8,577) -	11,324
Total funds brought forward	176,825	5,056	181,881	170,557
Additional Funds	0	0	0	0
Total funds carried forward	168,248	5,056	173,304 -	181,881

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 13 as required by the said Statement.

All activities derive from continuing operations.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2022

Statement of Total Recognised Gains and Losses
for the year ended 18 April 2022

	2022	2021
Excess of income over expenditure before realisation of assets	(8,577)	11,324
Net Movement in funds before taxation	(8,577)	11,324

There were no recognised gains or losses for the year or the prior year that are not included above, except for the transfer to fund for fixed assets shown.

Movements in revenue and capital funds
for the year ended 18 April 2022

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2022	2022	2022	2021
	£	£	£	£
Accumulated fund brought forward	176,825	5,056	181,881	170,557
Recognised gains and losses	(8,577)	-	(8,577)	11,324
	168,248	5,056	173,304	181,881
Additional Funds	-	-	-	-
Closing Accumulated fund	168,248	5,056	173,304	181,881

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2022	2022	2022	2022	2021
Revenue funds	-	168,248	5,056	173,304	181,881
Total funds	-	168,248	5,056	173,304	181,881

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE**Balance Sheet****as at 18 April 2022**

	Notes	2022	2021
Fixed assets	9	6,829	7,787
Current assets			
Satellite churches -Current investment		85,145	86,660
Debtors	10	27,563	18,300
Cash at bank and in hand		56,067	69,934
		168,775	174,894
Creditors:			
amounts due within one year	11	(2,300)	(800)
Net current assets		166,475	174,094
Net assets		173,304	181,881
satellite Capital and reserves			
Unrestricted revenue reserves		168,248	176,825
Resources freely available		168,248	176,825
Restricted revenue reserves		5,056	5,056
Accumulated Funds		173,304	181,881

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees' Responsibilities in the Report of the Trustees.

Rev. Richard Owusu
Senior Pastor

Mr. Daniel K. Buckman

Approved for signature by the Board of Trustees on 2 February 2023

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2022

1 Accounting policies

Accounts preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standards for Smaller Entities and applicable accounting standards, effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2007, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate. Rental income is included in the income and expenditure account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

Deferred Income

In accordance with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are included as creditors in the accounts.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2022

Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the Manager and the Associate Manager as they are involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Allocation of costs within types of resources expended

The charity's operating costs include staff costs, rent and other related costs. Such costs are allocated between types of resources expended on the basis of estimates made by the trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative, and the trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Items of less than £400 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Vehicles	20% per annum on cost/written down value
Office equipments	20% per annum on cost/written down value
Furniture, fixtures & fittings	20% per annum on cost/written down value

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2022

Capital Grants

The board of trustees consider that , in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005), grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the fixed asset funds after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the cost of acquisition or subsequent revaluation.

The related assets are subject to restrictions by the grant making organisation on their use and disposal, and these restrictions are noted in the fixed asset section of these accounts. The fixed asset fund so created is treated as a restricted fund.

Insofar as this policy relates to Government grants then this is a departure from the Statement of Standard Accounting Practice Number 4 in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds Structure Policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy on the allocation of funds to designated funds.

There is no formal policy of transfer between funds, other than that described under the Capital Grants policy above. Any proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2022

3 Net Incoming Resources before	2022	2021
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	94,613	56,886
Depreciation of owned fixed assets	1,787	1,946
Depreciation of assets held under finance leases and hire	-	-
Independent Examiner's Remuneration	800	800

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its employees or to indemnify its employees against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid on behalf of Trustees except for re-imbusement of amount expended wholly on behalf of the Charity.

5 Analysis of incoming resources and analysis of management and administration costs

The details required by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2007), are shown in the Detailed Schedule to the Statement of Financial Activities on pages 13 to 21

6 Investment Income	2022	2021
Interest	£	£
	-	-
Interest Receivable	-	21

7 Staff Costs and Emoluments

	2022	2021
	£	£
Gross salaries and wages	13,000	13,000
Employer's National Insurance contributions	455	460
Pensions	1,060	1,042
Motor van expenses & travels	-	-
	14,515	14,502

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2022

Numbers of Employees (both full & part-time)	2022	2021
Engaged on charitable activities	4	4
Engaged on management and administration	-	-
	4	4

There were no fees or other remuneration payable to trustees
There were no other employees with emoluments in excess of £50,000 per annum
Members help voluntarily in many ways.

8 Changes in resources applied for Fixed Assets	2022	2021
	£	£
Net movement in funds from Statement of Financial Activities	829	-
Resources applied on Fixed Assets for charitable use	-	-
Net movement in funds available for future activities	829	-

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2022

9 Tangible functional fixed assets

	Motor van	Office	Total
	£	equipment	
		£	
Cost or valuation			
At 19 April 2021	5,580	24,264	29,844
Additions	-	829	829
At 18 April 2022	5,580	24,264	30,673
Depreciation			
At 19 April 2021	2,346	19,711	22,057
Charge for the year	649	1,138	1,787
At 18 April 2022	2,995	20,849	23,844
Net book value			
At 18 April 2022	2,585	5,691	6,829
At 18 April 2021	3,234	3,234	7,787

All assets are used for direct charitable purposes and there are no inalienable or historic assets

10 Debtors

	2022	2021
	£	£
Prepaid expenses	16,300	16,300
Gift aid recovery	9,263	
Other debtors	2,000	2,000
	27,563	18,300

11 Satellite Churches

	2022	2021
	£	£
Transfers	85,145	86,660
	86,660	27,000

11 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	-	-
Other creditors	2,300	800
	2,300	800

12 Endowment funds

The Charity had no endowment funds in the year ended 18 April, 2022

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds
	2022	2022	2022	2021
			£	£
Grants, Legacies and Donations				
Non government and none public bodies				
Incoming resources of a revenue nature				
Tithes & offerings	41,440	-	41,440	43,069
Satellite churches	43,910	-	43,910	3,520
Covenant Gift Aid	9,263	-	9,263	-
Government covid grant	-	-	0	10,276
	94,613	-	94,613	56,865
Total Grants, Legacies & Donations Received	94,613	0	94,613	56,865
Investment Income as detailed in attached schedule				
Interest Receivable	-	-	0	21
Total Incoming Resources	94,613	-	94,613	56,865
Charitable expenditure				
Costs of generating voluntary income				
Head office subscription	16,863	-	16,863	1,276
Church rent	11,685	-	11,685	4,831
Satellite churches	30,059	-	30,059	-
Mission house rent	12,000	-	12,000	13,000
Church activities	-	-	0	2,000
Guest preacher	-	-	0	-
Gross wages & salary	13,000	-	13,000	13,000
Employer's NI	455	-	455	460
Pensions	1,060	-	1,060	1,042
Conference/training	-	-	0	-
Volunteers' costs	1,500	-	1,500	-
Training	200	-	200	-
Music ministry	900	-	900	-
Travel and subsistence	500	-	500	-
Youth/children expenses	989	-	989	300
Cleanliness, hygiene and sanitizers	-	-	0	600
Welfare	6,380	-	6,380	1,000
Charitable Donations	-	-	0	400
Motor van and travel expenses	-	-	0	-
	95,591	-	95,591	37,909

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - ED
Schedule to the Statement of Financial Activities
for the year ended 18 April 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022	Total Funds 2022 £	Prior Year Total Funds 2021 £
Support Costs				
Postage, printing and stationery	-		0	-
Bank charges	44		44	-
Equipment expensed	179		179	-
Depreciation	1,787	-	1,787	1,946
Sundry expenses	187		187	-
Business supplies	2,309		2,309	-
	4,506	-	4,506	1,946
Total costs of generating Voluntary income	100,097	-	100,097	39,855
Governance costs	-			
Independent Examiners' Fee	800	-	800	800
Other accountancy fees	700	-	700	1,400
Insurance	1,593		1,593	3,507
	3,093	-	3,093	5,707
Total expenditure	103,190	-	103,190	45,562

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL

England & Wales - Charity number 1124518

Accounts

Registered Charity Number
1124518

RESURRECTION POWER AND LIVING BREAD
MINISTRIES INTERNATIONAL- EDGWARE

Report and Accounts

18 April 2021

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Statement of Trustees' Responsibilities	7
Accountants' report	8
Statement of Financial Activities	9
Balance sheet	11
Notes to the accounts	12

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Company Information

Board Of Trustees

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

Accountants

Arthur Godsons & Associates
Chartered Certified Accountants.
Hayes
Middlesex
UB4 8QY

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Registered office

960 CAPABILITY GREEN
LUTON

LU1 3PE

Registered number

1124518

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

The report of the trustees

The trustees present their report and accounts for the year ended 18 April 2021

Name, registered office and constitution of the charity

The full name of the charity is Resurrection Power and Living Bread Ministries International, Edgware.

The charity was formed as an unincorporated charity.

Its registered charity number is : 1124518

The registered office is : 960 Capability Green, Luton, LU1 3PE

The telephone number is : 2088481050

The Objects of the Charity and how it is attempting to achieve the objectives

The Edgware branch of the Resurrection Power and Living Bread Ministries International is committed to enabling as many people as possible to worship at our church and to become part of our community. We maintain an overview of prayer and worship throughout our church, and implements suggestions on how our services can involve many groups that live within the church. Our services and worship put faith into practice through prayer, scripture and music.

OBJECTIVES AND ACHIEVEMENTS

Resurrection power and living bread ministries are keen to offer a range of services during the week and over the course of the year, that our community find both benefits and spiritually fulfilling. For example, evening prayer meetings provide an intimate and reflective environment.

This year we have been very successful in welcoming more families into our church and have agreed a new style of family worship every Wednesday evening between the hours of 9.00pm to 10.00pm we go on a dedicated phone line to pray for ourselves and intercede for each other, our community, the nation and other countries affected by war, poverty and illness.

We also started a Sunday morning early church services for the youth in our community, this has enable them to engage in a more outgoing worship. The Church community also sponsored our youth aged between 16-21 years old to take part in a B4C Camp which took place at Keele university at Newcastle. There was a team of 78 including youth's from other branches of Resurrection power and Living Bread Ministries international, the youth's were accompanied by our very own pastor Reverend Richard Owusu and other pastors.

The purpose of this trip was to motivate and encourage the youth in our church

community to learn the ethos and foundation of Resurrection Power and Living bread ministries, and to practice the dedication and selflessness of our predecessors through prayer and evangelism. The youth who attended this trip said they were happy with all the activities that took place, especially meeting and praying together in a way that they

had never experienced before, the exercise sessions was also brilliant and they cherish the friendships made with other youths.

Our children's ministry creates the environment for the children to openly acknowledge the Love of God for them and learn to live by the principles of Christ. Every Sunday service, they study the Word of God and praise and worship Him. We also entreat them to live good Christian manners and behaviour as our Lord Jesus Christ said, allow the Children to come unto me for such are the kingdom of God. The Bible also commands us in Proverbs 22:6 to teach the children the way they should go and when they grow they would not depart from it. Currently we encourage them to learn hard at school and home and not to be lazy in petty household chores. The children's department launched their own music team (Living Voices), and they have grown from strength to strength ministering in songs in church. This has encouraged the children to build in confidence and realise their talents positively. Food and snacks are provided for them every Sunday.

As well as regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through child dedications we thank God for the gift of life, in marriage public vows are exchanged with God's blessings and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the departed soul into God's keeping. We have celebrated 5 child dedications and supported the people in our church community who lost loved ones in their family.

THE PRAYER TOWER GROUP

The Prayer Tower is doing tremendously well. This is indeed the spiritual powerhouse of the church. The members meet on Saturdays to pray and intercede for the church and the nation.

MUSIC DEPARTMENT

The music team has improved in numbers and spiritual strength. They meet every two weeks to practice songs and pray to strengthen the team; this has reflected well in worship during church services and meetings. The music team also organised the church's first carols' night, it was phenomenal and exciting. It brought the children and adults together, and we plan to continue this every year.

WELFARE DEPARTMENT

The welfare department is entrusted with the general well being of the members and beyond. They visit hospitals and organise weddings, funerals, games as well as sporting activities. The welfare department was able to visit all new mothers at their respective homes and at hospitals; they also supported members who were in difficult situations as a result of the current recessionary climate in UK.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is, and all the other members of Resurrection power and Living Bread Ministries International Edgware Branch for their valuable contribution to our ministry and for keeping the church running.

Specific changes in fixed assets

Changes in fixed assets are shown in detail in the notes to the accounts. There were no acquisitions of equipments.

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets are available and adequate to fulfil its obligations.

Policies on reserves, investment policies and investment performance

The trustees have resolved to establish reserves policy of maintaining unrestricted funds - free reserves of the Charity at a level which equates to approximately 5% of the anticipated expenditure for the following year.

Effectiveness of fundraising policies

The charity relies on grant aid from the donors identified in the accounts , whose support is valued. There have been no major other fundraising activities.

Some financials and reserves

Total incoming funds for the year amounted to £56,836 (including £10,276 as Government Covid grant) and the total expenditure also amounted to £45,562 leaving a net surplus of £11,274. Total Funds (both Restricted and Unrestricted) as at the end of the year stood at £181,881.

The Charity's grant making policies

This is not applicable to activities of the charity as no grants are made.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The trustees identify the major risks to which the charity is exposed each financial year when preparing and updating a strategic plan, in particular those related to the operations and finances of the charity. The trustees then review any major risks which have been identified, and establish systems to mitigate those risks. The charity is satisfied that the systems are in place to mitigate their exposure to the major risks which have been so identified and reviewed.

1. Financial

The charity is open to the usual financial risks of any organisation, and the charity has introduced controls to minimise these risks, such as two signatures being required for payments from the bank account. In addition, the accounts are regularly explained to members of the charity and are open for member's inspection at any time.

2. Other

Work with children and vulnerable adults is open to risks . The policy is that client's visits and counselling is done in pairs, as is children's' work.

Legal Status

The charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 18th April 2020 were:-

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Auditors and details of their qualifications

Francis Arthur FCCA MSc MBA, Arthur Godsons & Associates
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

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

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Rev. Richard Owusu
Senior Pastor

Mr Daniel K. Buckman

Board of Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Independent Examiner's Report to Trustees of Resurrection Power and Living Bread Ministries Intl

I report on the accounts of the Trust for the year ended 18/04/2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act

- to follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that in any material respect the requirements: • to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Francis Arthur FCCA MSc MBA, Arthur Godsons & Associates
Chartered Certified Accountants
2 February 2022



RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
Notes	2021 £	2021 £	2021 £	2020 £
Incoming Resources				
Revenue grants, legacies & donations	56,886	-	56,886	132,676
Investment income	21	-	21	-
Total Incoming Resources	56,886	-	56,886	132,676
Net Incoming Resources available for charitable applications	56,886	-	56,886	-
Costs of generating voluntary income	39,855	-	39,855	123,687
Governance	5,707	-	5,707	4,170
Total Resources expended	45,562	-	45,562	-
Net Incoming Resources before Transfers	11,324	-	11,324	4,819
Gross Transfers between funds :-	-	-	-	-
Net Incoming Resources before revaluations and investment asset disposals	11,324	-	11,324	4,819
Net Movement in funds	11,324	-	11,324	4,819
Total funds brought forward	165,501	5,056	170,557	165,768
Additional Funds	0	0	0	0
Total funds carried forward	176,825	5,056	181,881	-

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 13 as required by the said Statement.

All activities derive from continuing operations.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2021

Statement of Total Recognised Gains and Losses
for the year ended 18 April 2021

	2021	2020
Excess of income over expenditure before realisation of assets	11,324	4,819
Net Movement in funds before taxation	<u>11,324</u>	<u>4,819</u>

There were no recognised gains or losses for the year or the prior year that are not included above, except for the transfer to fund for fixed assets shown.

Movements in revenue and capital funds
for the year ended 18 April 2021

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2021 £	2021 £	2021 £	2020 £
Accumulated fund brought forward	165,501	5,056	170,557	165,708
Recognised gains and losses	11,324	-	11,324	4,819
	<u>176,825</u>	<u>5,056</u>	<u>181,881</u>	<u>170,527</u>
Additional Funds	-	-	-	-
Closing Accumulated fund	<u>176,825</u>	<u>5,056</u>	<u>181,881</u>	<u>170,587</u>

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2021	2021	2021	2021	2020
Revenue funds	-	176,825	5,056	181,881	170,587
Total funds	<u>-</u>	<u>176,825</u>	<u>5,056</u>	<u>181,881</u>	<u>170,587</u>

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Balance Sheet
as at 18 April 2021

	Notes	2021	2020
Fixed assets	9	7,787	9,733
Current assets			
Satellite churches -Current investment		86,660	27,000
Debtors	10	18,300	18,300
Cash at bank and in hand		69,934	116,324
		<u>174,894</u>	<u>161,624</u>
Creditors:			
amounts due within one year	11	(800)	(800)
Net current assets		<u>174,094</u>	<u>160,824</u>
Total assets less current liabilities		<u>#VALUE!</u>	<u>#VALUE!</u>
Net assets		<u>181,881</u>	<u>170,557</u>
satellite Capital and reserves			
Unrestricted revenue reserves		<u>176,825</u>	<u>165,501</u>
Resources freely available		<u>176,825</u>	<u>165,501</u>
Restricted revenue reserves		<u>5,056</u>	<u>5,056</u>
Accumulated Funds		<u>181,881</u>	<u>170,557</u>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

Rev. Richard Owusu
Senior Pastor

Mr. Daniel K. Buckman

Approved for signature by the Board of Trustees on 2 February 2022

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2021

1 Accounting policies

Accounts preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standards for Smaller Entities and applicable accounting standards, effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2007, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate. Rental income is included in the income and expenditure account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

Deferred Income

In accordance with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are included as creditors in the accounts.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2021

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the Manager and the Associate Manager as they are involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Allocation of costs within types of resources expended

The charity's operating costs include staff costs, rent and other related costs. Such costs are allocated between types of resources expended on the basis of estimates made by the trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative, and the trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Items of less than £400 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Vehicles	20% per annum on cost/written down value
Office equipments	20% per annum on cost/written down value
Furniture, fixtures & fittings	20% per annum on cost/written down value

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

Capital Grants

The board of trustees consider that , in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005), grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the fixed asset funds after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the cost of acquisition or subsequent revaluation.

The related assets are subject to restrictions by the grant making organisation on their use and disposal, and these restrictions are noted in the fixed asset section of these accounts. The fixed asset fund so created is treated as a restricted fund.

Insofar as this policy relates to Government grants then this is a departure from the Statement of Standard Accounting Practice Number 4 in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds Structure Policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy on the allocation of funds to designated funds.

There is no formal policy of transfer between funds, other than that described under the Capital Grants policy above. Any proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

3 Net Incoming Resources before	2021	2020
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	56,886	132,676
Depreciation of owned fixed assets	1,946	2,438
Independent Examiner's Remuneration	800	800

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its employees or to indemnify its employees against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid on behalf of Trustees except for re-imbusement of amount expended wholly on behalf of the Charity.

5 Analysis of incoming resources and analysis of management and administration costs

The details required by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2007), are shown in the Detailed Schedule to the Statement of Financial Activities on pages 13 to 21

6 Investment Income	2021	2020
Interest	£	£
	21	158

7 Staff Costs and Emoluments

	2021	2020
	£	£
Gross salaries and wages	13,000	15,000
Employer's National Insurance contributions	460	542
Pensions	1,042	-
Motor van expenses & travels	-	3,060
	<u>14,502</u>	<u>18,602</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

Numbers of Employees (both full & part-time)	2021	2020
Engaged on charitable activities	1	1
Engaged on management and administration	-	-
	<u>1</u>	<u>1</u>

There were no fees or other remuneration payable to trustees

There were no other employees with emoluments in excess of £50,000 per annum

Members help voluntarily in many ways.

8 Changes in resources applied for Fixed Assets	2021	2020
	£	£
Net movement in funds from Statement of Financial Activities	-	4,500
Resources applied on Fixed Assets for charitable use	-	-
Net movement in funds available for future activities	<u>-</u>	<u>4,500</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

**Notes to the Accounts
for the year ended 18 April 2021**

9 Tangible functional fixed assets

	Motor van £	Office equipment £	Total
Cost or valuation			
At 19 April 2020	5,580	24,264	29,844
Additions	-	-	-
At 18 April 2021	<u>5,580</u>	<u>24,264</u>	<u>29,844</u>
Depreciation			
At 19 April 2020	1,538	18,573	20,111
Charge for the year	808	1,138	1,946
At 18 April 2021	<u>2,346</u>	<u>19,711</u>	<u>22,057</u>
Net book value			
At 18 April 2021	<u>3,234</u>	<u>5,691</u>	<u>7,787</u>
At 18 April 2020	<u>4,042</u>	<u>4,042</u>	<u>9,733</u>

All assets are used for direct charitable purposes and there are no inalienable or historic assets

10 Debtors

	2021 £	2020 £
Prepaid expenses	16,300	16,300
Other debtors	2,000	200
	<u>18,300</u>	<u>16,500</u>

11 Satellite Churches

	2021 £	2020 £
Transfers	86,660	27,000
	<u>86,660</u>	<u>27,000</u>

11 Creditors: amounts falling due within one year

	2021 £	2020 £
Bank loans and overdrafts	-	-
Other creditors	800	800
	<u>800</u>	<u>800</u>

12 Endowment funds

The Charity had no endowment funds in the year ended 18 April, 2021

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDG
Schedule to the Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds
	2021	2021	2021	2020
			£	£
Grants, Legacies and Donations				
Non government and none public bodies				
Incoming resources of a revenue nature				
Tithes & offerings	43,069	-	43,069	60,212
Thanksgiving	-	-	0	3,646
Satellite churches	3,520	-	3,520	43,794
Other donations	10,276	-	0	-
Covenant Gift Aid	-	-	0	24,866
Government covid grant	10,276	-	10,276	-
	<u>56,865</u>	<u>-</u>	<u>56,865</u>	<u>132,518</u>
Total Grants, Legacies & Donations Received	<u>56,865</u>	<u>0</u>	<u>56,865</u>	<u>132,518</u>
Investment Income as detailed in attached schedule				
Interest Receivable	21	-	0	-
Other investment income	21	-	21	158
	-	-	0	-
Total Incoming Resources	<u>56,886</u>	<u>-</u>	<u>56,886</u>	<u>132,676</u>
Charitable expenditure				
Costs of generating voluntary income				
Head office subscription	1,276	-	1,276	7,507
Church rent	4,831	-	4,831	22,756
Satellite churches	-	-	0	38,738
Mission house rent	13,000	-	13,000	12,000
Church activities	2,000	-	2,000	7,380
Guest preacher	-	-	0	200
Gross wages & salary	13,000	-	13,000	15,000
Employer's NI	460	-	460	542
Pensions	1,042	-	1,042	-
Conference/training	-	-	0	2,169
Volunteers' costs	-	-	0	2,447
Training	-	-	0	620
Music ministry	-	-	0	145
Travel and subsistence	-	-	0	917
Youth/children expenses	300	-	300	2,354
Cleanliness, hygiene and sanitizers	600	-	600	-
Welfare	1,000	-	1,000	3,432
Charitable Donations	400	-	400	240
Motor van and travel expenses	-	-	0	2,143
	<u>37,909</u>	<u>-</u>	<u>37,909</u>	<u>118,590</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDC
Schedule to the Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021 £	Prior Year Total Funds 2020 £
Support Costs				
Telephone and Fax	-	-	0	720
Postage, printing and stationery	-	-	0	800
Repairs to building & Equipment	-	-	0	619
Depreciation	1,946	-	1,946	2,438
Sundry expenses	-	-	0	520
	<u>1,946</u>	<u>-</u>	<u>1,946</u>	<u>5,097</u>
Total costs of generating Voluntary income	<u>39,855</u>	<u>-</u>	<u>39,855</u>	<u>123,687</u>
Governance costs	-	-	-	-
Independent Examiners' Fee	800	-	800	800
Other accountancy fees	1,400	-	1,400	1,400
Insurance	3,507	-	3,507	690
Consultancy fees	-	-	0	1,280
	<u>5,707</u>	<u>-</u>	<u>5,707</u>	<u>4,170</u>
Total expenditure	<u>45,562</u>	<u>-</u>	<u>45,562</u>	<u>127,857</u>

