

RESURRECTION POWER AND LIVING BREAD MINISTRIES CROYDON

England & Wales · Charity number 1124526

Details

Status Registered

Legal form Trust

Registered 2008-06-16

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

Contact

Address 70 Gorse Road
Croydon
CR0 8LA

Phone 07950754677

Email ofomac77@yahoo.co.uk

Activities

Objects: 3.1 THE NAME OF THE ORGANISATION IS RESURRECTION POWER AND LIVING BREADMINISTRIES CROYDON.3.2. THE OBJECT OF THE ORGANISATION IS TO ADVANCE THE CHRISTIAN FAITH [INACCORDANCE WITH THE STATEMENT OF BELIEFS] FOR THE BENEFIT OF THE PUBLIC THROUGH THEHOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION AND RELIGIOUS FESTIVALS ANDBY PRODUCING AND/OR DISTRIBUTING LITERATURE AND RECORDING MATERIAL TO ENLIGHTENOTHERS ABOUT THE CHRISTIAN FAITH.3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE TILE CAPITAL OF THEORGANISATION IN PROMOTING THE OBJECTS

Activities: HOLDING REGULAR WORSHIP SERVICES DESIGNED TO PROMOTE THE TEACHINGS OF THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, OVERSEAS
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-18	£49,717	£43,505	-	-
2024-04-18	£62,366	£47,043	-	-
2023-04-18	£53,278	£45,438	-	-
2022-04-18	£72,090	£75,600	-	-
2021-04-18	£64,267	£63,996	-	-

Trustees

Name	Role	Appointed
EDWARD ADJEI		2012-04-17
JOSEPH YEBOAH		
RT REV AKWASI ASARE BEDIAKO		
SAM OSEI		2012-04-17
Sheila Abena Akoto Benson-Nunoo		2022-02-12

RESURRECTION POWER AND LIVING BREAD MINISTRIES CROYDON

England & Wales - Charity number 1124526

Accounts

Registered number
1124526

**RESURRECTION POWER AND
LIVING BREAD MINISTRIES - CROYDON**
Report and Accounts

18 April 2025

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Report and accounts
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RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Church Information

Trustees

RT REV AKWASI ASARE BEDIAKO
MR SAM OSEI
MR EDWARD ADJEI
MS SHEILA BENSON

Accountants

ARTHUR GODSONS AND ASSOCIATES/SAM DEE & CO
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers

THE ROYAL BANK OF SCOTLAND PLC
117-119 NORTH END
CROYDON
CR0 1TL

Registered office

70 GORSE ROAD
CROYDON
CR0 8LA

Registered number

1124526

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 18th April 2025 for the charity, Resurrection Power and Living Bread Ministries Croydon with Charity Number 1124526

The Trustees of the charity are: I

Rt Rev. Akwasi Asare Bediako
Mr. Sam Osei
Mr. Edward Adjei
Ms Sheila Benson

The principal address of the charity is: 70 Gorse Road
Croydon
CR0 8LA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a trust deed that was adopted on 18th April 2008.

The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers, Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

FINANCIAL REVIEW

The income of the charity was £49,717. The total outgoing resources were £43,505 leaving a surplus of £6,212. The Trustees are satisfied with the financial operations of the Charity during the period under review.

The church made charitable donations to other charities with similar objectives to provide support for their work.

RESERVE POLICY

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

RISK MANAGEMENT

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

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT

TRUSTEES RESPONSIBILITIES

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

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

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

Approved by the Trustees and signed on their behalf by:

MS SHEILA BENSON
Trustee

13-Nov-25

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Independent examiner's report to the trustees of Resurrection Power & Living Bread Ministries Croydon

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

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

ARTHUR GODSONS AND ASSOCIATES/SAM DEE & I
CHARTERED CERTIFIED ACCOUNTANTS
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

13 November 2025

**RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CROYDON**
Statement of Financial Activities
for the year ended 18 April 2025

	Notes	UNRESTRICT. FUND 2025	RESTRICTED FUND 2025	TOTAL FUND 2025 £	TOTAL FUND 2024 £
Incoming Resources					
Total Incoming resources		49666	0	49,666	62,366
Costs of Generating voluntary Income		-39512	0	(39,512)	(44,056)
		10,154	-	10,154	18,310
Governance costs		-3993	0	(3,993)	(3,737)
Operating profit	2	6,161	-	6,161	14,573
Interest receivable		51	0	51	-
Net Resources for the year		6,212	-	6,212	14,573
Total Funds brought forward		66,974	-	66,974	52,401
Prio Year Adjustment			0	-	-
Total Funds carried forward		73,186	-	73,186	66,974

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON**Balance Sheet****as at 18 April 2025**

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	3	2,930	3,663
Current assets			
Project Accountable	4	5,995	6,945
Cash at bank and in hand		<u>65,061</u>	<u>58,116</u>
		71,056	65,061
Creditors: amounts falling due within one year			
	5	(800)	(1,750)
Net current assets		<u>70,256</u>	<u>63,311</u>
Net assets		<u>73,186</u>	<u>66,974</u>
Accumulated Funds			
Unrestricted revenue reserves	7	73,186	66,974
Restricted revenue reserves		-	-
Shareholders' funds		<u>73,186</u>	<u>66,974</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.

MS SHEILA BENSON

Trustee.

Approved by the board on 13 November 2025

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011) and the Charities Act 2011.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit	2025	18/04/2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	733	843

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2025

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 19 April 2024	18,160
Additions	-
At 18 April 2025	<u>18,160</u>
Depreciation	
At 19 April 2024	14,497
Charge for the year	733
At 18 April 2025	<u>15,230</u>
Net book value	
At 18 April 2025	<u>2,930</u>
At 18 April 2024	<u>3,663</u>

4 Debtors	2025	18/04/2024
	£	£

Project accountable	<u>5,995</u>	<u>6,945</u>
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5 Creditors: amounts falling due within one year	2025	18/04/2024
	£	£

Other creditors	<u>800</u>	<u>1,750</u>
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6 Accumulated Fund	2025	18/04/2024
	£	£

Revenue Reserves c/fwd	<u>73,186</u>	<u>66,974</u>
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Nominal ber value	Amount
	£

Prio year adjustment	<u>-</u>
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7 Surplus/Deficit	2025	18/04/2024
	£	

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2025

Accum Fund B/fwd	66,974	52,401
Surplus/(Deficit) for the year	6,212	14,573
Adjustment	-	-
At 18 April 2025	<u>73,186 #</u>	<u>66,974</u>

6 Endowment Fund

The Charity operated no Endowment Fund during the year.

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Detailed Statement of Financial Activities
for the year ended 18 April 2025

	TOTAL FUND 2025 £	TOTAL FUND 2024 £
Incoming Resources: Donations, offerings and grants	49,666	62,366
Cost of activities in furtherance of the Charity`s objectives	(37,732)	(41,567)
Premises costs	-	(108)
Support Costs	(1,780)	(2,381)
	<u>10,154</u>	<u>18,310</u>
Governance costs	(3,993)	(3,737)
	<u>6,161</u>	<u>14,573</u>
Interest receivable	51	-
Net Surplus/(Deficit)	<u>6,212</u>	<u>14,573</u>

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

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

	Unrestricted 2025	Restricted 2025	TOTAL FUND 2025 £	TOTAL FUND 2024 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	47,435	-	47,435	58,845
Other income/donations	2,231	-	2,231	3,521
	49,666	-	49,666	62,366
Interest receivable	51	-	51	-
	49,717	-	49,717	62,366

B. RESOURCES EXPENDED

	Unrestricted 2025	Restricted 2025	TOTAL FUND 2025 £	TOTAL FUND 2024 £
COST OF GENERATING VOLUNTARY INCOME				
Activities undertaken directly				
Missionary activities	4,000	-	4,000	2,200
Youth/children exp.	850	-	850	750
Motor and travel expenses	1,650	-	1,650	-
Church rent and rates	13,059	-	13,059	17,276
Church/programme activities	961	-	961	3,397
Church outing/trip	1,500	-	1,500	-
Conference and conventions	7,012	-	7,012	-
Guest preacher	-	-	-	300
Salaries/allowances	6,000	-	6,000	11,708
Women`s ministry	-	-	-	386
Music ministry	2,150	-	2,150	-
Donations	550	-	550	5,400
Welfare	-	-	-	150
	37,732	-	37,732	41,567
Premises costs:				
Building - renewals and repairs	-	-	-	108
	-	-	-	108
Support Costs				
Printing, postage and stationery	395	-	395	415
Insurance	-	-	-	1,050
Equipment expensed	652	-	652	-
Depreciation	733	-	733	916
	1,780	-	1,780	2,381
Total costs of generating voluntary income	39,512	-	39,512	44,056
COST OF GOVERNANCE				
Accountancy fees	800	-	800	800
Advertising and PR	3,193	-	3,193	2,937
	3,993	-	3,993	3,737

RESURRECTION POWER AND LIVING BREAD MINISTRIES CROYDON

England & Wales - Charity number 1124526

Accounts

Registered number
1124526

**RESURRECTION POWER AND
LIVING BREAD MINISTRIES - CROYDON**
Report and Accounts

18 April 2024

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Report and accounts
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RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Church Information

Trustees

RT REV AKWASI ASARE BEDIAKO
MR FRANK OBENG DARKO
MR SAM OSEI
MR EDWARD ADJEI
MS SHEILA BENSON

Accountants

ARTHUR GODSONS AND ASSOCIATES
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers

THE ROYAL BANK OF SCOTLAND PLC
117-119 NORTH END
CROYDON
CR0 1TL

Registered office

70 GORSE ROAD
CROYDON
CR0 8LA

Registered number

1124526

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 18th April 2024 for the charity, Ressurrection Power and Living Break Ministries Croydon with Charity Number 1124526

The Trustess of the charity are: I

Rt Rev. Akwasi Asare Bediako
Mr. Frank Obeng Darko
Mr. Sam Osei
Mr. Edward Adjei
Ms Sheila Benson

The principal address of the charity is: 70 Gorse Road
Croydon
CR0 8LA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a trust deed that was adopted on 18th April 2008. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the orgnisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equiped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

FINANCIAL REVIEW

The income of the charity was £62,366. The total outgoing resources were £47,793 leaving a surplus of £14,573. The Trustees are satisfied with the financial operations of the Charity during the period under review.

The church made charitable donations to other charities with similiar objectives to provide support for their work.

RESERVE POLICY

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

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satis-

**RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT**

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TRUSTEES RESPONSIBILITIES

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

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

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

Approved by the Trustees and signed on their behalf by:

MS SHEILA BENSON
Trustee

17-Feb-25

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Independent examiner's report to the trustees of Resurrection Power & Living Bread Ministries Croydon

I report on the accounts of the Trust 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

ARTHUR GODSONS AND ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

17 February 2025

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CROYDON
Statement of Financial Activities
for the year ended 18 April 2024

	Notes	UNRESTRICT. FUND 2024	RESTRICTED FUND	TOTAL FUND 2024 £	TOTAL FUND 2023 £
Incoming Resources					
Total Incoming resources		62366	0	62,366	53,278
Costs of Generating voluntary Income		-44056	0	(44,056)	(41,725)
		18,310	-	18,310	11,553
Governance costs		-3737	0	(3,737)	(3,713)
Operating profit	2	14,573	-	14,573	7,840
Net Resources for the year		14,573	-	14,573	7,840
Total Funds brought forward		52,401	-	52,401	44,561
Prio Year Adjustment			0	-	-
Total Funds carried forward		66,974	-	66,974	52,401

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON**Balance Sheet****as at 18 April 2024**

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets	3	3,663	2,958
Current assets			
Project Accountable	4	6,945	9,260
Cash at bank and in hand		<u>58,116</u>	<u>43,066</u>
		65,061	52,326
Creditors: amounts falling due within one year			
	5	(1,750)	(2,883)
Net current assets		<u>63,311</u>	<u>49,443</u>
Net assets		<u>66,974</u>	<u>52,401</u>
Accumulated Funds			
Unrestricted revenue reserves	7	66,974	52,401
Restricted revenue reserves		-	-
Shareholders' funds		<u>66,974</u>	<u>52,401</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.

MS SHEILA BENSON

Trustee.

Approved by the board on 17 February 2025

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011) and the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit	2024	18/04/2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	916	843

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2024

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 19 April 2023	16,539
Additions	1,621
Additions	-
At 18 April 2024	<u>18,160</u>
Depreciation	
At 19 April 2023	13,581
Charge for the year	916
At 18 April 2024	<u>14,497</u>
Net book value	
At 18 April 2024	<u>3,663</u>
At 18 April 2023	<u>2,958</u>

4 Debtors	2024 £	18/04/2023 £
Project accountable	<u>6,945</u>	<u>9,260</u>

5 Creditors: amounts falling due within one year	2024 £	18/04/2023 £
Other taxes and social security costs	-	483
Other creditors	<u>1,750</u>	<u>2,400</u>
	<u>1,750</u>	<u>2,883</u>

6 Accumulated Fund	2024 £	18/04/2023 £
Revenue Reserves c/fwd	<u>66,974</u>	<u>52,401</u>

7 Surplus/Deficit	2024 £	18/04/2023 £
Accum Fund B/fwd	52,401	44,561
Surplus/(Deficit) for the year	14,573	7,840

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2024

Adjustment	-	-
At 18 April 2024	<u>66,974 #</u>	<u>52,401</u>

6 Endowment Fund

The Charity operated no Endowment Fund during the year.

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Detailed Statement of Financial Activities
for the year ended 18 April 2024

	TOTAL FUND 2024 £	TOTAL FUND 2023 £
Incoming Resources: Donations, offerings and grants	62,366	53,278
Cost of activities in furtherance of the Charity`s objectives	(41,567)	(39,404)
Premises costs	(108)	(524)
Support Costs	(2,381)	(1,797)
	<u>18,310</u>	<u>11,553</u>
Governance costs	(3,737)	(3,713)
	<u>14,573</u>	<u>7,840</u>
Net Surplus/(Deficit)	<u>14,573</u>	<u>7,840</u>

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Statement of Financial Activities

for the year ended 18 April 2024

	Unrestricted 2024	Restricted 2024	TOTAL FUND 2024 £	TOTAL FUND 2023 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	58,845	-	58,845	53,278
Other income/donations	3,521	-	3,521	-
	<u>62,366</u>	<u>-</u>	<u>62,366</u>	<u>53,278</u>
Interest receivable	-	-	-	-
	<u>62,366</u>	<u>-</u>	<u>62,366</u>	<u>53,278</u>

B. RESOURCES EXPENDED

	Unrestricted 2024	Restricted 2024	TOTAL FUND 2024 £	TOTAL FUND 2023 £
COST OF GENERATING VOLUNTARY INCOME				
Activities undertaken directly				
Missionary activities	2,200	-	2,200	2,150
Church rent and rates	17,276	-	17,276	16,511
Church/programme activities	3,397	-	3,397	1,593
Conference and conventions	-	-	-	1,150
Guest preacher	300	-	300	-
Salaries/allowances	11,708	-	11,708	18,000
Women's ministry	386	-	386	-
Youth/children exp.	750	-	750	-
Donations	5,400	-	5,400	-
Welfare	150	-	150	-
	<u>41,567</u>	<u>-</u>	<u>41,567</u>	<u>39,404</u>
Premises costs:				
Building - renewals and repairs	108	-	108	100
Light and heat	-	-	-	424
	<u>108</u>	<u>-</u>	<u>108</u>	<u>524</u>
Support Costs				
Printing, postage and stationery	415	-	415	-
Insurance	1,050	-	1,050	1,058
Depreciation	916	-	916	739
	<u>2,381</u>	<u>-</u>	<u>2,381</u>	<u>1,797</u>
Total costs of generating voluntary income	<u>44,056</u>	<u>-</u>	<u>44,056</u>	<u>41,725</u>
COST OF GOVERNANCE				
Audit fees	-	-	-	-
Accountancy fees	800	-	800	800
Advertising and PR	2,937	-	2,937	2,913
	<u>3,737</u>	<u>-</u>	<u>3,737</u>	<u>3,713</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES CROYDON

England & Wales - Charity number 1124526

Accounts

Registered number
1124526

**RESURRECTION POWER AND
LIVING BREAD MINISTRIES - CROYDON**
Report and Accounts

18 April 2023

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Report and accounts

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RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Church Information

Trustees

RT REV AKWASI ASARE BEDIAKO
MR FRANK OBENG DARKO
MR SAM OSEI
MR EDWARD ADJEI
MS SHEILA BENSON

Accountants

ARTHUR GODSONS AND ASSOCIATES
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers

THE ROYAL BANK OF SCOTLAND PLC
117-119 NORTH END
CROYDON
CR0 1TL

Registered office

70 GORSE ROAD
CROYDON
CR0 8LA

Registered number

1124526

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 18th April 2023 for the charity, Ressurrection Power and Living Break Ministries Croydon with Charity Number 1124526

The Trustess of the charity are: I

Rt Rev. Akwasi Asare Bediako
Mr. Frank Obeng Darko
Mr. Sam Osei
Mr. Edward Adjei
Ms Sheila Benson

The principal address of the charity is: 70 Gorse Road
Croydon
CR0 8LA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a trust deed that was adopted on 18th April 2008.

The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the orgnisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equiped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

FINANCIAL REVIEW

The income of the charity was £53,278. The total outgoing resources were £45,438 leaving a surplus of £7,840. The Trustees are satisfied with the financial operations of the Charity during the period under review.

The church made charitable donations to other charities with similiar objectives to provide support for their work.

RESERVE POLICY

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

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satis-

**RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT**

fied that systems are in place to mitigate exposure to major risks.

TRUSTEES RESPONSIBILITIES

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

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

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

Approved by the Trustees and signed on their behalf by:

MS SHEILA BENSON
Trustee

22-Jun-23

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Independent examiner's report to the trustees of Resurrection Power & Living Bread Ministries Croydon

I report on the accounts of the Trust for the year ended 18 April 2023.

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

ARTHUR GODSONS AND ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

22 June 2023

**RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CROYDON
Statement of Financial Activities
for the year ended 18 April 2023**

	Notes	UNRESTRICT. FUND 2023	RESTRICTED FUND	TOTAL FUND 2023 £	TOTAL FUND 2022 £
Incoming Resources					
Total Incoming resources		53278	0	53,278	72,090
Costs of Generating voluntary Income		-41725	0	(41,725)	(71,060)
		11,553	-	11,553	1,030
Governance costs		-3713	0	(3,713)	(4,540)
Operating profit/(loss)	2	7,840	-	7,840	(3,510)
Net Resources for the year		7,840	-	7,840	(3,510)
Total Funds brought forward		44,561	-	44,561	29,398
Prio Year Adjustment			0	-	18,673
Total Funds carried forward		52,401	-	52,401	44,561

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON**Balance Sheet****as at 18 April 2023**

	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets	3	2,958	2,697
Current assets			
Project Accountable	4	9,260	9,260
Cash at bank and in hand		<u>43,066</u>	<u>34,687</u>
		52,326	43,947
Creditors: amounts falling due within one year			
	5	(2,883)	(2,083)
Net current assets		<u>49,443</u>	<u>41,864</u>
Net assets		<u>52,401</u>	<u>44,561</u>
Accumulated Funds			
Unrestricted revenue reserves	7	43,141	35,301
Restricted revenue reserves		9,260	9,260
Shareholders' funds		<u>52,401</u>	<u>44,561</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.

MS SHEILA BENSON

Trustee.

Approved by the board on 22 June 2023

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2016) and the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit	2023	18/04/2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	739	843

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2023

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 19 April 2022	15,539
Additions	1,000
Additions	-
At 18 April 2023	<u>16,539</u>
Depreciation	
At 19 April 2022	12,842
Charge for the year	739
At 18 April 2023	<u>13,581</u>
Net book value	
At 18 April 2023	<u>2,958</u>
At 18 April 2022	<u>2,697</u>

4 Debtors	2023 £	18/04/2022 £
Project accountable	<u>9,260</u>	<u>9,260</u>

5 Creditors: amounts falling due within one year	2023 £	18/04/2022 £
Other taxes and social security costs	483	483
Other creditors	<u>2,400</u>	<u>1,600</u>
	<u>2,883</u>	<u>2,083</u>

6 Accumulated Fund	2023 £	18/04/2022 £
Revenue Reserves c/fwd	<u>52,401</u>	<u>44,561</u>

7 Surplus/Deficit	2023 £	18/04/2022
Accum Fund B/fwd	44,561	29,398
Surplus/(Deficit) for the year	7,840	(3,510)

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2023

Adjustment	-	18,673
At 18 April 2023	<u>52,401 #</u>	<u>44,561</u>

6 Endowment Fund

The Charity operated no Endowment Fund during the year.

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Detailed Statement of Financial Activities
for the year ended 18 April 2023

	TOTAL FUND 2023 £	TOTAL FUND 2022 £
Incoming Resources: Donations, offerings and grants	53,278	72,090
Cost of activities in furtherance of the Charity`s objectives	(39,404)	(64,455)
Premises costs	(524)	(2,637)
Support Costs	(1,797)	(3,968)
	<u>11,553</u>	<u>1,030</u>
Governance costs	(3,713)	(4,540)
	<u>7,840</u>	<u>(3,510)</u>
Net Surplus/(Deficit)	<u>7,840</u>	<u>(3,510)</u>

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Statement of Financial Activities
for the year ended 18 April 2023

	Unrestricted	Restricted	TOTAL FUND 2023 £	TOTAL FUND 2022 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	53,278	-	53,278	64,245
Other income/donations	-	-	-	7,845
	53,278	-	53,278	72,090
Interest receivable	-	-	-	-
	53,278	-	53,278	72,090

B. RESOURCES EXPENDED

	Unrestricted	Restricted	TOTAL FUND 2023 £	TOTAL FUND 2022 £
COST OF GENERATING VOLUNTARY INCOME				
Activities undertaken directly				
Missionary activities	2,150	-	2,150	400
Women`s ministry	-	-	-	300
Church rent and rates	16,511	-	16,511	43,987
Church/programme activities	1,593	-	1,593	1,218
Conference and conventions	1,150	-	1,150	550
Salaries/allowances	18,000	-	18,000	18,000
	39,404	-	39,404	64,455
Premises costs:				
Building - renewals and repairs	100	-	100	1,484
Light and heat	424	-	424	738
Cleaning	-	-	-	415
	524	-	524	2,637
Support Costs				
Telephone and fax	-	-	-	1,875
Insurance	1,058	-	1,058	1,418
Depreciation	739	-	739	675
	1,797	-	1,797	3,968
Total costs of generating voluntary income	41,725	-	41,725	71,060

COST OF GOVERNANCE

Accountancy fees	800	-	800	800
Advertising and PR	2,913	-	2,913	-
Other legal and professional	-	-	-	3,740
	3,713	-	3,713	4,540

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Statement of Financial Activities
for the year ended 18 April 2023

	Unrestricted	Restricted	TOTAL FUND 2023 £	TOTAL FUND 2022 £
Total Expenditure	45,438	-	45,438	75,600

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RESURRECTION POWER AND LIVING BREAD MINISTRIES CROYDON

England & Wales - Charity number 1124526

Accounts

Registered number
1124526

**RESURRECTION POWER AND
LIVING BREAD MINISTRIES - CROYDON**
Report and Accounts

18 April 2022

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Report and accounts

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RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Church Information

Trustees

RT REV AKWASI ASARE BEDIAKO
MR FRANK OBENG DARKO
MR SAM OSEI
MR EDWARD ADJEI
MS SHEILA BENSON

Accountants

ARTHUR GODSONS AND ASSOCIATES
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers

THE ROYAL BANK OF SCOTLAND PLC
117-119 NORTH END
CROYDON
CR0 1TL

Registered office

1-5 GLADSTONE ROAD
CROYDON
CR0 2BQ

Registered number

1124526

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 18th April 2022 for the charity, Resurrection Power and Living Break Ministries Croydon with Charity Number 1124526

The Trustees of the charity are: I

Rt Rev. Akwasi Asare Bediako
Mr. Frank Obeng Darko
Mr. Sam Osei
Mr. Edward Adjei
Ms Sheila Benson

The principal address of the charity is: 1 - 5 Gladstone Road
Croydon
CR0 2BQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a trust deed that was adopted on 18th April 2008. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers, Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

FINANCIAL REVIEW

The income of the charity was £72,090. The total outgoing resources were £75,600 leaving a deficit of £3,510. The Trustees are satisfied with the financial operations of the Charity during the period under review.

The church made charitable donations to other charities with similar objectives to provide support for their work.

RESERVE POLICY

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

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satis-

**RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT**

fied that systems are in place to mitigate exposure to major risks.

TRUSTEES RESPONSIBILITIES

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

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

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

Approved by the Trustees and signed on their behalf by:

MS SHEILA BENSON
Trustee

20-Jun-23

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Independent examiner's report to the trustees of Resurrection Power & Living Bread Ministries Croydon

I report on the accounts of the Trust for the year ended 18 April 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

ARTHUR GODSONS AND ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

20 June 2023

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CROYDON
Statement of Financial Activities
for the year ended 18 April 2022

		UNRESTRICT.	RESTRICTED	TOTAL	TOTAL
	Notes	FUND	FUND	FUND	FUND
				2022	2021
				£	£
Incoming Resources					
Total Incoming resources		72090	0	72,090	64,255
Costs of Generating voluntary Income		-71060	0	(71,060)	(61,696)
		1,030	-	1,030	2,559
Governance costs		-4540	0	(4,540)	(2,300)
Operating (loss)/profit	2	(3,510)	-	(3,510)	259
Interest receivable			0	-	12
Net Resources for the year		(3,510)	-	(3,510)	271
Total Funds brought forward		29,398	-	29,398	29,127
Prio Year Adjustment		18673	0	18,673	-
Total Funds carried forward		44,561	-	44,561	29,398

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON**Balance Sheet****as at 18 April 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	3	2,697	3,372
Current assets			
Project Accountable	4	9,260	9,260
Cash at bank and in hand		34,687	18,049
		43,947	27,309
Creditors: amounts falling due within one year			
	5	(2,083)	(1,283)
Net current assets		41,864	26,026
Net assets		44,561	29,398
Accumulated Funds			
Unrestricted revenue reserves	7	35,301	20,138
Restricted revenue reserves		9,260	9,260
Shareholders' funds		44,561	29,398

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.

MS SHEILA BENSON

Trustee.

Approved by the board on 20 June 2023

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011) and the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit	2022	18/04/2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	675	843

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2022

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 19 April 2021	15,539
Additions	-
At 18 April 2022	15,539
Depreciation	
At 19 April 2021	12,167
Charge for the year	675
At 18 April 2022	12,842
Net book value	
At 18 April 2022	2,697
At 18 April 2021	3,372

4 Debtors	2022	18/04/2021
	£	£

Project accountable	9,260	9,260
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5 Creditors: amounts falling due within one year	2022	18/04/2021
	£	£

Other taxes and social security costs	483	483
Other creditors	1,600	800
	2,083	1,283

6 Accumulated Fund	2022	18/04/2021
	£	£

Revenue Reserves c/fwd	44,561	29,398
------------------------	--------	--------

	Nominal iber value	Amount £
Prio year adjustment		18,673

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2022

7 Surplus/Deficit	2022	18/04/2021
	£	
Accum Fund B/fwd	29,398	29,127
Surplus/(Deficit) for the year	(3,510)	271
Adjustment	18,673	-
At 18 April 2022	44,561	29,398

6 Endowment Fund

The Charity operated no Endowment Fund during the year.

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Detailed Statement of Financial Activities
for the year ended 18 April 2022

	TOTAL FUND 2022 £	TOTAL FUND 2021 £
Incoming Resources: Donations, offerings and grants	72,090	64,255
Cost of activities in furtherance of the Charity`s objectives	(64,455)	(56,282)
Premises costs	(2,637)	(1,088)
Support Costs	(3,968)	(4,326)
	1,030	2,559
Governance costs	(4,540)	(2,300)
	(3,510)	259
Interest receivable	-	12
Net Surplus/(Deficit)	(3,510)	271

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Statement of Financial Activities
for the year ended 18 April 2022

	Unrestricted	Restricted	TOTAL FUND 2022 £	TOTAL FUND 2021 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	64,245	-	64,245	64,255
Other income/donations	7,845	-	7,845	-
	72,090	-	72,090	64,255
Interest receivable	-	-	-	12
	72,090	-	72,090	64,267

B. RESOURCES EXPENDED

	Unrestricted	Restricted	TOTAL FUND 2022 £	TOTAL FUND 2021 £
COST OF GENERATING VOLUNTARY INCOME				
<i>Activities undertaken directly</i>				
Missionary activities	400	-	400	-
Women`s ministry	300	-	300	-
Church rent and rates	43,987	-	43,987	33,967
Church/programme activities	1,218	-	1,218	165
Conference and conventions	550	-	550	-
Guest preacher	-	-	-	1,100
Salaries/allowances	18,000	-	18,000	18,000
Personal Protection Equipment (PPE)	-	-	-	650
Media costs	-	-	-	2,100
Welfare	-	-	-	300
	64,455	-	64,455	56,282
<i>Premises costs:</i>				
Building - renewals and repairs	1,484	-	1,484	-
Light and heat	738	-	738	1,088
Cleaning	415	-	415	-
	2,637	-	2,637	1,088
<i>Support Costs</i>				
Telephone and fax	1,875	-	1,875	2,040
Insurance	1,418	-	1,418	1,100
Depreciation	675	-	675	843
Sundry expenses	-	-	-	343
	3,968	-	3,968	4,326
Total costs of generating voluntary in Income	71,060	-	71,060	61,696

COST OF GOVERNANCE

Accountancy fees	800	-	800	800
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RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Statement of Financial Activities
for the year ended 18 April 2022

	Unrestricted	Restricted	TOTAL FUND	TOTAL FUND
			2022	2021
			£	£
Other legal and professional	3,740	-	3,740	1,500
	4,540	-	4,540	2,300
Total Expenditure	75,600	-	75,600	63,996

RESURRECTION POWER AND LIVING BREAD MINISTRIES CROYDON

England & Wales - Charity number 1124526

Accounts

Registered number
1124526

**RESURRECTION POWER AND
LIVING BREAD MINISTRIES - CROYDON**
Report and Accounts

18 April 2021

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Report and accounts

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RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Church Information

Trustees

RT REV AKWASI ASARE BEDIAKO
MR FRANK OBENG DARKO
MR SAM OSEI
MR EDWARD ADJEI
MS SYLVIA ADDO

Accountants

ARTHUR GODSONS AND ASSOCIATES
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

Bankers

THE ROYAL BANK OF SCOTLAND PLC
117-119 NORTH END
CROYDON
CR0 1TL

Registered office

1-5 GLADSTONE ROAD
CROYDON
CR0 2BQ

Registered number

1124526

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 18th April 2021 for the charity, Ressurrection Power and Living Break Ministries Croydon with Charity Number 1124526

The Trustess of the charity are: I

Rt Rev. Akwasi Asare Bediako
Mr. Frank Obeng Darko
Mr. Sam Osei
Mr. Edward Adjei
Ms Sylvia Addai

The principal address of the charity is: 1 - 5 Gladstone Road
Croydon
CR0 2BQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a trust deed that was adopted on 18th April 2008. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the orgnisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equip ped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

FINANCIAL REVIEW

The income of the charity £64,267. The total outgoing resources were £63,996 leaving a slight surplus of £271. The COVID 19 affected members` giving by 17.2% downwards- from £77,634. Trustees have been encouraging members to increase their giving and have also put other practical steps in place to increase income of the Charity.

The church made charitable donations to other charities with similiar objectives to provide support for their work.

RESERVE POLICY

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

RISK MANAGEMENT

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CHARITY REGISTRATION :- 1124526
TRUSTEES` REPORT

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

TRUSTEES RESPONSIBILITIES

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

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

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

Approved by the Trustees and signed on their behalf by:

MS SYLVIA ADDO
Trustee

29-Nov-21

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON

Independent examiner's report to the trustees of Resurrection Power & Living Bread Ministries Croydon

I report on the accounts of the Trust for the year ended 18 April 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 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

ARTHUR GODSONS AND ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
126 FAIRHOLME CRESCENT
HAYES
MIDDLESEX
UB4 8QY

29 November 2021

**RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
CROYDON
Statement of Financial Activities
for the year ended 18 April 2021**

	UNRESTRICT. FUND	RESTRICTED FUND	TOTAL FUND 2021 £	TOTAL FUND 2020 £
Incoming Resources				
Total Incoming resources	64255	0	64,255	77,634
Costs of Generating voluntary Income	-61696	0	(61,696)	(66,454)
	2,559	-	2,559	11,180
Governance costs	-2300	0	(2,300)	(800)
Operating profit	2 259	-	259	10,380
Interest receivable	12	0	12	8
Net Resources for the year	271	-	271	10,388
Total Funds brought forward	19,867	9,260	29,127	18,739
Prio Year Adjustment		0	-	-
Total Funds carried forward	20,138	9,260	29,398	29,127

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON**Balance Sheet**

as at 18 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	3,372	2,874
Current assets			
Project Accountable	4	9,260	8,989
Project balance	5	-	271
Cash at bank and in hand		18,049	19,076
		<u>27,309</u>	<u>28,336</u>
Creditors: amounts falling due within one year			
	6	(1,283)	(2,083)
Net current assets		<u>26,026</u>	<u>26,253</u>
Net assets		<u>29,398</u>	<u>29,127</u>
Accumulated Funds			
Unrestricted revenue reserves	8	20,138	19,867
Restricted revenue reserves		9,260	9,260
Shareholders' funds		<u>29,398</u>	<u>29,127</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

MS SYLVIA ADDO

Trustee.

Approved by the board on 29 November 2021

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2019) and the Charities Act 2011

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit	2021	18/04/2017
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	843	718

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2021

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 19 April 2020	14,198
Additions	1,341
At 18 April 2021	<u>15,539</u>
Depreciation	
At 19 April 2020	11,324
Charge for the year	843
At 18 April 2021	<u>12,167</u>
Net book value	
At 18 April 2021	<u>3,372</u>
At 18 April 2020	<u>2,874</u>

4 Debtors **2021**
£ **2020**
£

Project accountable	<u>9,260</u>	<u>8,989</u>
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5 Investments held as current assets **2021**
£ **2020**
£

Project balance	<u>-</u>	<u>271</u>
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6 Creditors: amounts falling due within one year **2021**
£ **2020**
£

Other taxes and social security costs	483	483
Other creditors	800	1,600
	<u>1,283</u>	<u>2,083</u>

7 Accumulated Fund **2021**
£ **2020**
£

Revenue Reserves c/fwd	<u>29,398</u>	<u>29,127</u>
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8 Surplus/Deficit **2021**
£ **2020**

Accum Fund B/fwd	29,127	18,739
Surplus/(Deficit) for the year	271	10,388

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Notes to the Accounts
for the year ended 18 April 2021

At 18 April 2021

29,398

29,127

6 Endowment Fund

The Charity operated no Endowment Fund during the year.

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Detailed Statement of Financial Activities
for the year ended 18 April 2021

	TOTAL FUND 2021 £	TOTAL FUND 2020 £
Incoming Resources: Donations, offerings and grants	64,255	77,634
Cost of activities in furtherance of the Charity`s objectives	(56,282)	(62,357)
Premises costs	(1,088)	(1,768)
Support Costs	(4,326)	(2,329)
	<u>2,559</u>	<u>11,180</u>
Governance costs	(2,300)	(800)
	<u>259</u>	<u>10,380</u>
Interest receivable	12	8
Net Surplus/(Deficit)	<u>271</u>	<u>10,388</u>

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted	Restricted	TOTAL FUND 2021 £	TOTAL FUND 2020 £
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	64,255	-	64,255	77,634
Interest receivable	12	-	12	8
	64,267	-	64,267	77,642

B. RESOURCES EXPENDED

	Unrestricted 2021	Restricted 2021	TOTAL FUND 2021 £	TOTAL FUND 2020 £
COST OF GENERATING VOLUNTARY INCOME				
Activities undertaken directly				
Missionary activities	-	-	-	3,100
Personal Protection Equipment (PPE) supplied	650	-	650	-
Motor and travel expenses	-	-	-	875
Church rent and rates	33,967	-	33,967	33,506
Church/programme activities	165	-	165	1,783
Subscriptions	-	-	-	1,450
Salaries/allowances	18,000	-	18,000	18,000
Guest preacher	1,100	-	1,100	-
Donations	-	-	-	600
Media costs	2,100	-	2,100	-
Welfare	300	-	300	543
	56,282	-	56,282	62,357
Premises costs:				
Building - renewals and repairs	-	-	-	-
Light and heat	1,088	-	1,088	1,768
	1,088	-	1,088	1,768
Support Costs				
Wages and salaries	-	-	-	-
Telephone and fax	2,040	-	2,040	191
Printing, postage and stationery	-	-	-	320
Insurance	1,100	-	1,100	1,100
Sundry expenses	343	-	343	-
Depreciation	843	-	843	718
	4,326	-	4,326	2,329
Total costs of generating voluntary income	61,696	-	61,696	66,454

COST OF GOVERNANCE

RESURRECT. POWER & LIVING BREAD MINIST. CROYDON
Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted	Restricted	TOTAL FUND 2021 £	TOTAL FUND 2020 £
Accountancy fees	800	-	800	800
Other legal and professional	1,500	-	1,500	-
	2,300	-	2,300	800
<hr/>				
Total Expenditure	63,996	-	63,996	67,254