

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 policies 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	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		65,061	58,116
		<u>71,056</u>	<u>65,061</u>
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 ledger value	Amount £
Prio year adjustment		<u>-</u>

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	Restricted	TOTAL FUND	TOTAL FUND
	2025	2025	2025	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	Restricted	TOTAL FUND	TOTAL FUND
	2025	2025	2025	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
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COST OF GOVERNANCE

Accountancy fees	800	-	800	800
Advertising and PR	3,193	-	3,193	2,937
	3,993	-	3,993	3,737