

# HARVEST OF BLESSING MINISTRIES INTERNATIONAL

England & Wales · Charity number 1132528

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-11-07

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

## Contact

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**Address** Flat 34  
Crandall Court  
St. John's Estate  
London  
N1 6TZ

**Phone** 02088850226

**Email** [ohenkwakye@yahoo.com](mailto:ohenkwakye@yahoo.com)

## Activities

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**Objects:** 3.2 THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS

**Activities:** HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE PUBLIC BENEFIT OF CHRISTIAN WORSHIP IN THE COMMUNITY.

## Classification

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

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Ghana
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£36,269	£44,037	-	-
2024-04-30	£119,340	£115,826	-	-
2023-04-30	£99,800	£99,275	-	-
2022-04-30	£89,248	£86,851	-	-
2021-04-30	£24,080	£33,050	-	-

## Trustees

Name	Role	Appointed
JESSICA BINEY		2018-02-19
JULIANA AKUA QUANSAH		2016-12-07
Rev JOSHUA ARHIN		
Rev Ohene Kwakye		2018-12-01

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1132528

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# Accounts

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**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> April 2025**

**CHARITY NUMBER: 1132528**

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**  
**FLAT 34 CRONDALL COURT**  
**ST JOHN'S ESTATE**  
**LONDON**  
**N1 6TZ**

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# **HARVEST OF BLESSINGS MINISTRIES INTERNATIONAL**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>th</sup> APRIL 2025**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> April 2025 for the charity, Harvest of Blessings Ministries International with charity number 1132528.

The Trustees of the charity are: Ms Juliana Quansah  
Rev Ohene Kwakye  
Ms Jessica Biney  
Rev Joshua Arhin

The principal address of the charity is : Flat 34 Crondall Court  
St John's Estate  
London N1 6tz

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 23<sup>rd</sup> October 2009. 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 first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The church has 2 branches in North and South London.

## **FINANCIAL REVIEW**

The income of the charity is above £35,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and the other ministry expenses

## **RESERVE POLICY**

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

## **RISK MANAGEMENT**

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

## **TRUSTEE RESPONSIBILITIES**

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

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

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 26<sup>th</sup> February 2026 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

I report on the accounts of the church for the year ended 30<sup>th</sup> April 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fresh Fire Business Services  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

# HARVEST OF BLESSING MINISTRIES INTERNATIONAL

## ACCOUNTS FOR THE YEAR ENDED 30th April 2025

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/ 2025</b>	<b>£/2024</b>
Tithes and Offerings	36269	119340
Other Income		
<b>Total Receipts</b>	<b>36269</b>	<b>119340</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	10747	22524
Stationary	1177	4500
Welfare	500	1991
Conference costs	4260	4380
Music Services	1700	12960
Travel	6881	6927
Subscription	334	295
Pastors expenses	7200	7200
Church materials	2644	3244
Advertising	108	4077
Mission house expenses	850	7800
Church events	1441	8744
Admin services	285	3540
Insurance and service charge	5817	9780
Repairs and maintenance	93	1200
	<b>44037</b>	<b>99162</b>
<b>Other Expenditure</b>		
Equipments		6000
Telephone		1260
Instruments		9404
		<b>16664</b>
<b>Total Payments</b>	<b>44037</b>	<b>115826</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-7768</b>	<b>3514</b>
<b>Cash Funds brought forward</b>	<b>10676</b>	<b>7162</b>
<b>Cash Funds at the end of the year</b>	<b>2908</b>	<b>10676</b>

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

**2 Statements of Assets and Liabilities at 30th April 2025**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2025</b>	<b>£/2024</b>
	<b>£</b>	<b>£</b>
Bank	2908	11080
<b>Total Cash Funds</b>	<u>2908</u>	<u>11080</u>
<b>Assets Retained for the Charity's Own use</b>		
Musical Instruments	10031	12539
Equipments	4099	5124
	<u>14130</u>	<u>17663</u>
<b>Liabilities</b>		
Accounting fee	480	360

Approved by the Trustees and signed on their behalf:

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# **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th April 2025**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under section of the Charities Act 2011.

##### **Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

##### **Staff**

The church had 1 employee during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year.

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1132528

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# Accounts

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**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> April 2024**

**CHARITY NUMBER: 1132528**

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**  
**FLAT 34 CRONDALL COURT**  
**ST JOHN'S ESTATE**  
**LONDON**  
**N1 6TZ**

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# **HARVEST OF BLESSINGS MINISTRIES INTERNATIONAL**

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The Trustees of the charity are: Ms Juliana Quansah  
Ms Jennifer Bobie  
Ms Jessica Biney  
Rev Joshua Arhin  
Rev Ohene Kwakye

The principal address of the charity is : Flat 34 Crondall Court  
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### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The church continues to operate 2 branches in North and South London.

## **FINANCIAL REVIEW**

The income of the charity is above £119,340. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and the other ministry expenses

## **RESERVE POLICY**

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## **RISK MANAGEMENT**

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Approved by the Trustees on 28<sup>th</sup> May 2024 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

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# HARVEST OF BLESSING MINISTRIES INTERNATIONAL

## ACCOUNTS FOR THE YEAR ENDED 30th April 2024

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/ 2024</b>	<b>£/2023</b>
Tithes and Offerings	119340	99800
Other Income		
<b>Total Receipts</b>	<b>119340</b>	<b>99800</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	22524	22488
Stationary	4500	4260
Welfare	1991	1781
Conference costs	4380	4260
Music Services	12960	12900
Travel	6927	6780
Subscription	295	288
Pastors expenses	7200	6000
Church materials	3244	1050
Advertising	4077	3420
Mission house expenses	7800	6600
Church events	8744	4740
Admin services	3540	3540
Insurance and service charge	9780	9780
Repairs and maintenance	1200	1200
	<b>99162</b>	<b>89087</b>
<b>Other Expenditure</b>		
Equipments	6000	0
Telephone	1260	1188
Instruments	9404	9000
	<b>16664</b>	<b>10188</b>
<b>Total Payments</b>	<b>115826</b>	<b>99275</b>
<b>Net Receipts/(Payments) for the year</b>	<b>3514</b>	<b>525</b>
<b>Cash Funds brought forward</b>	<b>7162</b>	<b>6637</b>
<b>Cash Funds at the end of the year</b>	<b>10676</b>	<b>7162</b>

## HARVEST OF BLESSING MINISTRIES INTERNATIONAL

### 2 Statements of Assets and Liabilities at 30th April 2024

Cash Funds	Unrestricted Funds	
	£/2023	£/2022
	£	£
Bank	11080	7162
<b>Total Cash Funds</b>	<b>11080</b>	<b>7162</b>
<b>Assets Retained for the Charity's Own use</b>		
Musical Instruments	12539	6270
Equipments	5124	406
	<b>17663</b>	<b>6676</b>
<b>Liabilities</b>		
Accounting fee	360	300

Approved by the Trustees and signed on their behalf:

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# **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th April 2024**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under section of the Charities Act 2011.

##### **Funds**

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**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1132528

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# Accounts

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**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> April 2023**

**CHARITY NUMBER: 1132528**

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**  
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## **FINANCIAL REVIEW**

The income of the charity is above £99,800. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and the other ministry expenses

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Approved by the Trustees on 28<sup>th</sup> May 2024 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

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

Fresh Fire Business Services  
Generator Business Centre  
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CR4 3FH

# HARVEST OF BLESSING MINISTRIES INTERNATIONAL

## ACCOUNTS FOR THE YEAR ENDED 30th April 2023

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/ 2023</b>	<b>£/2022</b>
Tithes and Offerings	99800	89248
Other Income		
<b>Total Receipts</b>	<b>99800</b>	<b>89248</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	22488	20688
Stationary	4260	1177
Welfare	1781	5100
Conference costs	4260	4260
Music Services	12900	11700
Travel	6780	6881
Subscription	288	334
Pastors expenses	6000	6000
Church materials	1050	3099
Advertising	3420	1108
Mission house expenses	6600	6000
Church events	4740	8441
Admin services	3540	285
Insurance and service charge	9780	5817
Repairs and maintenance	1200	2973
	<b>89087</b>	<b>83863</b>
<b>Other Expenditure</b>		
Equipments	0	1800
Telephone	1188	1188
Instruments	9000	
	<b>10188</b>	<b>2988</b>
<b>Total Payments</b>	<b>99275</b>	<b>86851</b>
<b>Net Receipts/(Payments) for the year</b>	<b>525</b>	<b>2397</b>
<b>Cash Funds brought forward</b>	<b>6637</b>	<b>4240</b>
<b>Cash Funds at the end of the year</b>	<b>7162</b>	<b>6637</b>

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

**2 Statements of Assets and Liabilities at 30th April 2023**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2023</b>	<b>£/2022</b>
	<b>£</b>	<b>£</b>
Bank	7162	6637
<b>Total Cash Funds</b>	<u>7162</u>	<u>6637</u>
<b>Assets Retained for the Charity's Own use</b>		
Musical Instruments	6270	330
Equipments	406	406
	<u>6676</u>	<u>736</u>
<b>Liabilities</b>		
Accounting fee	300	300

Approved by the Trustees and signed on their behalf:

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# **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th April 2023**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under section of the Charities Act 2011.

##### **Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

##### **Staff**

The church had 1 employee during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year.

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1132528

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# Accounts

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**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> April 2022**

**CHARITY NUMBER: 1132528**

**HARVEST OF BLESSING MINISTRIES INTERNATIONAL**  
**FLAT 34 CRONDALL COURT**  
**ST JOHN'S ESTATE**  
**LONDON**  
**N1 6TZ**

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# **HARVEST OF BLESSINGS MINISTRIES INTERNATIONAL**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>th</sup> APRIL 2022**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> April 2022 for the charity, Harvest of Blessings Ministries International with charity number 1132528.

The Trustees of the charity are: Ms Juliana Quansah  
Ms Jennifer Bobie  
Ms Jessica Biney  
Rev Joshua Arhin  
Rev Ohene Kwakye

The principal address of the charity is : Flat 34 Crondall Court  
St John's Estate  
London N1 6tz

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 23<sup>rd</sup> October 2009. 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 first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The church has 2 branches in North and South London.

## **FINANCIAL REVIEW**

The income of the charity is above £95,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and the other ministry expenses

## **RESERVE POLICY**

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

## **RISK MANAGEMENT**

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

## **TRUSTEE RESPONSIBILITIES**

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

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

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 18<sup>th</sup> September 2023 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

I report on the accounts of the church for the year ended 30<sup>th</sup> April 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fresh Fire Business Services  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

# **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

## **ACCOUNTS FOR THE YEAR ENDED 30th April 2022**

### **1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2022</b>	<b>£/2021</b>
Tithes and Offerings	89248	24080
Other Income		
<b>Total Receipts</b>	<b>89248</b>	<b>24080</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	20688	4800
Stationary	1177	287
Welfare	5100	3500
Conference costs	4260	1600
Music Services	11700	4500
Travel	6881	0
Subscription	334	0
Pastors expenses	6000	6000
Church materials	3099	114
Advertising	1108	1500
Mission house expenses	6000	480
Church events	8441	4110
Admin services	285	260
Insurance and service charge	5817	3117
Repairs and maintenance	2973	1894
	<b>83863</b>	<b>32162</b>
<b>Other Expenditure</b>		
Equipments	1800	0
Telephone	1188	888
	<b>2988</b>	<b>888</b>
<b>Total Payments</b>	<b>86851</b>	<b>33050</b>
<b>Net Receipts/(Payments) for the year</b>	<b>2397</b>	<b>-8970</b>
<b>Cash Funds brought forward</b>	<b>4240</b>	<b>13210</b>
<b>Cash Funds at the end of the year</b>	<b>6637</b>	<b>4240</b>

## HARVEST OF BLESSING MINISTRIES INTERNATIONAL

### 2 Statements of Assets and Liabilities at 30th April 2022

Cash Funds	Unrestricted Funds	
	£/2022	£/2021
	£	£
Bank	6637	4240
<b>Total Cash Funds</b>	<b>6637</b>	<b>4240</b>
<b>Assets Retained for the Charity's Own use</b>		
Musical Instruments	330	330
Equipments	406	406
	<b>736</b>	<b>736</b>
<b>Liabilities</b>		
Accounting fee	300	300

Approved by the Trustees and signed on their behalf:

---

# **HARVEST OF BLESSING MINISTRIES INTERNATIONAL**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th April 2022**

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