

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

England & Wales · Charity number 1133168

Details

Other names ASSEMBLEIA DE DEUS DA EUROPA

Status Registered

Legal form Trust

Company number [00698391](#)

Registered 2009-12-07

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

Contact

Address 30 Harley Drive
Walton
Milton Keynes
MK7 7EZ

Phone 07585906533

Email MOVEMOUNT@YAHOO.COM

Website www.mountainmoverschapel.org

Activities

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 RELIGIOUS SERVICES TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENLIGHTENMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

Classification

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

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Ghana
- Ivory Coast
- Milton Keynes
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£628,129	£569,565	£463,965	3
2024-08-31	£646,551	£600,230	£405,401	3
2023-08-31	£498,900	£466,957	-	-
2022-08-31	£490,411	£406,935	-	-
2021-08-31	£387,389	£311,533	-	-
2020-08-31	£419,447	£390,337	-	-

Trustees

Name	Role	Appointed
Brent Archer		2025-05-31
Bridget Ibrahim		2025-05-31
ELISHA OPOKU		2025-05-31
Josephine Owusua-Konadu		2018-05-05
Osariemen Okunbor		2025-05-31
Rev KWABENA BOATENG		2014-01-23

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

England & Wales - Charity number 1133168

Accounts

Report and Financial Statements
For the Year Ended 31 August 2025

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

8/31/2025

Registered Charity No: 1133168

Companies House Number: 06983917

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Rev. Kwabena Boateng
Josephine Owusua-Konadu
Elisha Opoku
Osariemen Okunbo
Bridget Ibrahim
Brent Archer

Registered Address 30 Harley Drive
Walton
Milton Keynes,
MK7 7EZ

Charity Number: 1133168

Companies House Number: 06983917

Accountants: Jacob Manu & Co
64 Broadway
Stratford
London
E15 4GY

Bankers: Barclays Bank Plc

REPORT OF THE TRUSTEES

The Trustees present the Annual Report and financial statements of Mountain Movers Chapel International for the year ended 31 August 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (revised 2005) in preparing the charity's Annual Report and Financial Statements. The Report and Financial Statements also comply with the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Legal status and Governing document

The objects and powers of the Charity were established in the Constitution of the church, and the church is governed by it. The trustees are responsible for arranging and organising Annual General Meetings - AGM.

Appointment

The Trustees who held office during the financial year and at the date of this report are set out on page 3. The Trustees are elected by the church in accordance with the rules set out in the Constitution. The method of appointing the Church Council is also outlined in the Church Constitution. The trustees are voluntary, and they form the membership of the trustee board.

Induction and Training

Trustees, as part of their induction and training, go through a series of training sessions where they are briefed on their legal obligations and the Charity Commission's guidance on public benefit. The objects and aims of the church are explained. Trustees and volunteers are also encouraged to attend relevant external training events to enhance their performance in their roles. The Board of Trustees oversees the church's affairs. The Board and the Church Council work cooperatively with the Reverend Minister, who has day-to-day operational responsibility, and are responsible for making decisions on all matters of general concern and importance to the church.

Organisation

The Board of Trustees and Council members are responsible for the overall strategy and direction of the Church. The Board of Trustees and Council members have the responsibility of cooperating with the Reverend Minister to promote the whole mission of the Church – pastoral, evangelistic, social, and ecumenical. The Trustees give their time on a voluntary and unpaid basis. The Church Council has broad responsibilities. It has a number of committees, each dealing with a particular aspect of church life. These committees, which include music/worship, outreach, welfare, and finance, are accountable to and report back to the Board of Trustees and Church Council on a regular basis.

Risk Management

The trustees have assessed the significant risks to which the charity is exposed, those related to the operations and finances of the charity, and are satisfied that those systems are in place to mitigate exposure to the significant risks. The trustees have a risk management strategy which comprises:

- regular financial review to ensure the continuity of charitable activities.
- ensuring all equipment are in good condition and safe for use;
- Competence based training for volunteers and trustees;
- liability insurance;
- Monitoring of new legislative requirements;
- Policies and procedures for children and vulnerable adults' protection;
- Health and safety risks

Interest of Board of Trustees

No member of the Trustees had, at any time during the period under consideration, any interests in the charity which require disclosure in this report.

AIMS AND PURPOSE/OBJECTIVES

The Mountain Movers Chapel International was established, among other purposes, to advance the Christian faith by sharing and demonstrating the Love of God to every person in every way possible and to reach the uttermost parts of the earth with the Full Gospel of Jesus Christ. The principal activities of the church include:

1. To proclaim the Gospel of the Kingdom of God through activities such as regular Sunday meetings and weekly activities, conferences, ministerial training and seminars.
2. To share and demonstrate God's love by ministering to the needs of people (both members and others).
3. Worship services which are opened to the general public – during these services we encourage personal growth by developing and empowering people through preaching and teaching of the Gospel of Jesus Christ; by motivating people through seminars and conferences.
4. To develop strong society by encouraging and building strong family relationship through seminars/conferences and family friendly activities.
5. To evangelize in order to tell people about the love of Christ by the use of the media (radio evangelism), tracts and other educative materials.
6. To build lives by encouraging people to have hope in life and using the ministry of healing and deliverance through the full Gospel of Jesus Christ by provision.
7. To undertake general charitable activities – such as providing aid for the needy.

OBJECTIVES, AIMS AND PRINCIPAL ACTIVITIES

The Mountain Movers Chapel International is committed to enabling as many people as possible to worship at our church and to become part of our community. The trustees maintain an overview of worship throughout the parish and constantly seek ideas on how our services can involve the diverse population and groups that live within our parish and the community. Our services and worship put faith into practice through prayer and scripture, music and sacrament, as well as healing and deliverance.

When planning our activities for the year, the Pastor and the Board of Trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship and Prayer, learning about the Gospel, and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Education and training

A summary of the result of the Mountain Movers Chapel International activities during the period is given in the Statement of Financial Activities on page 16. The charity's total income amounted to £628,129. The income was spent judiciously to achieve the Church's objectives.

Volunteers

Without the selflessness, hard work, and dedication of our volunteers, we would not have achieved our aims and objectives. The volunteers at MMCI make a significant contribution to the church's operation, enabling it to fulfil its goals. We would therefore like to thank all the volunteers who work tirelessly to make our church a vibrant and lively part of the community. The valuable contributions of time, energy, and expertise from the Church members have helped the church community achieve so much.

Financial Review

The book values of the assets held at the year-end are, in the opinion of the Board of Trustees, as stated in the financial statements. Also, in its opinion, adequate assets are available to fulfil the charity's obligations. Our principal source of funds comes from the generous donations of committed members through Tithes and Offerings. Overall, we had a good financial year. Total receipts on unrestricted funds were £628,129, of which £569,565 was spent to promote the Christian ministry and charitable activities.

Reserves Policy

The Trustees have identified the need to hold reserves, as developing a reserves policy will assist strategic planning, including consideration of how new projects or future activities will be funded. To ensure sustainability and continuity of funding for future activities, the trustees plan to have unrestricted funds to cover at least 3 months of unrestricted payments. This policy will be reviewed regularly to meet the Church's charitable needs.

Investment Policy

The Trustees have the power to invest in such assets as they see fit. The charity's investment policy is appropriate to the nature of the funds for which it invests. The primary investment aim is to provide a high degree of security and liquidity and to maximise returns whilst adopting a conservative approach.

Grant Making Policy

As part of our charitable objectives of providing aid to the needy, donations are made in the form of cash gifts to needy people and to members who find themselves in some form of financial difficulty.

ACHIEVEMENT AND PERFORMANCE

- The charity has been offering free health advice, support and information to the local community.
- The charity continues to make available its resources to medical professionals to promote HIV/AIDS Awareness and to undertake health checks in the community

including screening participants and giving professional medical advice to the participants.

- MMCI continues to work with two schools in the community to monitor and counsel children on exclusions.
- MMCI provides free counselling services to the entire community of Southwark regarding Marriage, Domestic violence, Work experience, Sex education, Prayers, and Hospital visitation.
- MMCI organizes Christmas parties for the members and the community.
- MMCI is currently building a mission house for a branch in Ghana.
- MMCI continue to support a school in Accra in Ghana in the form of food and drinks through the MMCI Development Rescue Program
- MMCI is completing a school in Goaso in Brong Ahafo in Ghana. The New branches in London, Pollard Hill and Milton Keynes are doing well in reaching the community with the love of God.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Commission requires directors and Trustees to prepare financial statements for each financial year, which provide an accurate and fair view of the charity's state of affairs at the year-end, including its incoming resources and resources expended during that year. In preparing those financial statements, the Trustees are required to:

- Prepare the trustees annual reports and submit yearly returns forms and accounts
- Comply with the rules of the charity as set out in the governing document
- Ensure the charity is run carefully, by making sure it:
 - Uses its charitable funds and assets wisely to further its charitable aims
 - Does not do anything to put its property, funds, assets or reputation at risk
 - Takes appropriate care and advice when investing or borrowing money.

INDEPENDENT EXAMINER

Jacob Manu & Co has expressed their willingness to continue in service, and a resolution on this would be put to the Board of Trustees at the forthcoming Annual General Meeting.

STATEMENT OF DISCLOSURES

- a) So far as the Trustees are aware, there is no relevant information of which the Church's Independent Examiners are unaware, and
- b) They have taken all the steps that they ought to have taken as Trustees to make themselves aware of any relevant information and to establish that the Church's Independent Examiners are aware of that information.

By order of the Board of Trustees

.....

Trustee- Chairman

Date: 29/04/2026

INDEPENDENT EXAMINERS' REPORT FOR THE YEAR ENDED 31 AUGUST 2025

We have examined the financial statements on pages 12 to 18 for the year ending 31 August 2025, which comprise the statement of economic activities. The financial statements were prepared in accordance with the historical cost convention and relevant accounting policies.

The report is made solely to the Charity's Trustees as a body by Section 44 of the Charities Act 1993. The charity's trustees generally believe that an audit is not required, in accordance with Section 43(2) of the 1993 Act, and have opted for an independent examination instead.

Respective responsibilities of trustees and independent examiners

The Trustees are responsible for preparing the Trustees' Report and the Financial Statements following applicable law and United Kingdom Accounting Standards. These are set out in the Statement of Trustees' Responsibilities in the Trustees Report.

Our responsibilities as independent examiners of the charity are:

1. to examine the books and accounts of the charity in compliance with Section 43 of the 1993 Act;
2. to strictly adhere to the general directions provided by the Charity Commission under Section 43(7)(b) of the Charities Act 1993; and
3. to state whether particular matters have come to our attention in the course of our examination.

We report to you whether the financial statements have properly been prepared in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and in accordance with the Charities Act 1993.

We also report to you whether the information given in the Trustees' Report is consistent with the financial statements. We consider the implications of our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements.

In addition, we report to you if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our work, or if information specified by law regarding trustees' remuneration and other transactions with the charity is not disclosed.

Basis of opinion

Our examination was carried out according to the general direction provided by the Charity Commission. It included reviewing the books, documents, and other accounting records kept by the charity and comparing these with the accounts presented.

Our examination also includes consideration of any unusual disclosures or items in the accounts and seeking explanations from the Trustees. It is imperative to state that the procedures undertaken do not provide all the evidence required in an audit. Consequently, no opinion is given on whether the accounts present a 'true and fair view'. Our report is, therefore, limited to the statements below:

Independent examiners' statement

In connection with our examination, we report that no matter has come to our attention, which gives cause to believe that the following have not been met:

1. Keeping proper accounting records in accordance with Section 386 and 387 of the Companies Act 2006.
2. Preparing accounts which accord with the underlying accounting records and which are in compliance with the Companies Act 2006, the United Kingdom Generally Accepted Accounting Practice (UK GAAP), the Statements of Recommended Practice (SORP) - Accounting and Reporting by Charities and the Charities Act 1993.
3. Consistency of the information contained in the Trustees Report with the financial statements.

..... Date: 29..... Day of....April.....2026

Jacob Manu & Co
Chartered Certified Accountants
64 Broadway, Stratford, London, E15 1NT

STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 August 2025

Descriptions by natural category	<i>Note</i>	Unrestricted funds	Restricted income funds	Total this year 2025	Total last year 2024
		£	£	£	£
Incoming resources	3				
Voluntary Income		510,095	-	510,095	511,936
		-	-	-	-
Other Income		118,034	-	118,034	134,615
		-	-	-	-
Special Donations			-	0	0
		-	-	-	-
Total incoming resources		628,129	-	628,129	646,551
Resources expended	4				
Cost of Activities		564,765	-	564,765	593,730
		-	-	-	-
Governance Cost		4,800	-	4,800	6,000
		-	-	-	-
Total resources expended		569,565	-	569,565	600,230
Net incoming/(outgoing) resources before transfers		58,564	-	58,564	46,321
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		58,564	-	58,565	46,321
Other recognised gains/(losses)					
Net movement in funds		58,564	-	58,564	46,321
Total funds brought forward 1/09/20		405,401		405,401	359,080
Total funds carried forward 31/08/21		463,965		463,965	405,401

Balance Sheet as at 31/08/2025

	Note	Total this year 2025	Total last year 2024
		£	£
Fixed assets			
Tangible assets	6	344,469	282,350
		-	-
Investments		-	-
Total fixed assets		344,469	282,350
Current assets			
Stock and work in progress		-	-
Debtors		51,100	64,795
(Short term) investments		-	-
Cash at bank and in hand		91,979	91,600
Total current assets		143,079	156,395
Creditors: amounts falling due within one year		23,583	33,344
Net current assets/(liabilities)		119,496	123,051
Total assets less current liabilities		463,965	405,401
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		463,965	405,401
Funds of the Charity			
Unrestricted funds	7	463,965	405,401
Designated funds		-	-
Total unrestricted funds		463,965	405,401
Total funds		463,965	405,401

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

Registered Charity Number 1133168

1 ACCOUNTING POLICIES

The principal accounting policies which have been adopted are set out below: -

2 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and following applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP 2005) issued in January 2005.

3 INCOMING RESOURCES

Voluntary income includes free offerings from members and gift aids. It is accounted for in cash.

4 RESOURCES EXPENDED

Expenditure is recognised when the liability is incurred.

- Cost of generating funds are those incurred in attracting voluntary income
- Charitable activities include expenditures associated with the delivery of services and include both direct costs and support costs relating to each particular service
- Governance costs include the costs of the charity, including strategic planning for its future development, independent examination, any legal advice and all costs of complying with the constitutional and statutory requirements, such as costs of Trustees and the preparation of statutory accounts.
- Support costs include overhead and other costs not directly attributable to a particular function. They are apportioned over the relevant activity on the basis of management estimates consistent with resource use, e.g., staff costs by time spent, property costs by floor space, and other costs by their usage.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 August 2025

Registered Charity Number 1133168

5 TAXATION

The organisation is a charitable institution exempting from UK taxation under section 505 of the Income and Corporation Taxes Act 1988.

6 TANGIBLE NON-CURRENT ASSETS

The organisation's non-current assets include musical instruments, furniture and fittings and they are depreciated on a straight-line basis

7 FUND ACCOUNTING

Unrestricted funds are grants, donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds can only be used for specific purposes as laid down by the donor. Expenditure that meets this criterion is charged to the fund, together with a fair allocation of management and support costs.

Designated funds are funds set aside by trustees out of unrestricted general funds for specific future purposes or related to grants given specifically for the purchase of assets where the use is not restricted. The aim and use of each designated fund are set out in the notes to the financial statements.

8. CHARITABLE ACTIVITIES				
		Unrestricted	2025	2024
			Total	Total
Rent/Rates/Hall Hire		174,472	174,472	170,300
Donations		32,403	32,403	31,444
Repairs/Renewals		6,703	6,703	15,790
Renovation		0	0	50,000
Radio Program/Media		45,600	45,600	45,200
Refreshments		37,540	37,540	33,699
Travel&Transport		21,143	21,143	28,261
Accountancy and professional fees		4,800	4,800	6,500
Staff cost		57,600	57,600	26,600
Insurance		1,729	1,729	2,204
Instrumentalist/Media		22,270	22,270	19,695
Stationery/postage		1,148	1,148	1,342
Bank charges		383	383	474
Administration cost		30,147	30,147	30,226
Telephone		9,393	9,393	13,981
Utilities		433	433	6,745
Depreciation		4,500	4,500	4,500
Equipment hire		18,100	18,100	24,775
Missionary expenses		48,695	48,695	31,829
Mission		24,333	24,333	25,500
IT expenses		3,120	3,120	1,800
Management fee- Good to give		21,361	21,361	24,742
Children ministry		1,200	1,200	2,060
Sundry expenses		2,492	2,492	2,563
TOTAL		569,565	569,565	600,230

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

England & Wales - Charity number 1133168

Accounts

Report and Financial Statements
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 - Takes appropriate care and advice when investing or borrowing money.

INDEPENDENT EXAMINER

Jacob Manu & Co has expressed their willingness to continue in service, and a resolution on this would be put to the Board of Trustees at the forthcoming Annual General Meeting.

STATEMENT OF DISCLOSURES

- a) So far as the Trustees are aware, there is no relevant information of which the Church's Independent Examiners are unaware, and
- b) They have taken all the steps that they ought to have taken as Trustees to make themselves aware of any relevant information and to establish that the Church's Independent Examiners are aware of that information.

By order of the Board of Trustees

.....

Trustee- Chairman

Date: 29/05/2025

INDEPENDENT EXAMINERS' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

We have examined the financial statements on pages 12 to 18 for the year ending 31 August 2024, which comprise the statement of economic activities. The financial statements were prepared in accordance with the historical cost convention and relevant accounting policies.

The report is made solely to the Charity's Trustees as a body by Section 44 of the Charities Act 1993. The charity's trustees generally believe that an audit is not required, in accordance with Section 43(2) of the 1993 Act, and have opted for an independent examination instead.

Respective responsibilities of trustees and independent examiners

The Trustees are responsible for preparing the Trustees' Report and the Financial Statements following applicable law and United Kingdom Accounting Standards. These are set out in the Statement of Trustees' Responsibilities in the Trustees Report.

Our responsibilities as independent examiners of the charity are:

1. to examine the books and accounts of the charity in compliance with Section 43 of the 1993 Act;
2. to strictly adhere to the general directions provided by the Charity Commission under Section 43(7)(b) of the Charities Act 1993; and
3. to state whether particular matters have come to our attention in the course of our examination.

We report to you whether the financial statements have properly been prepared in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and in accordance with the Charities Act 1993.

We also report to you whether the information given in the Trustees' Report is consistent with the financial statements. We consider the implications of our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements.

In addition, we report to you if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our work, or if information specified by law regarding trustees' remuneration and other transactions with the charity is not disclosed.

Basis of opinion

Our examination was carried out according to the general direction provided by the Charity Commission. It included reviewing the books, documents, and other accounting records kept by the charity and comparing these with the accounts presented.

Our examination also includes consideration of any unusual disclosures or items in the accounts and seeking explanations from the Trustees. It is imperative to state that the procedures undertaken do not provide all the evidence required in an audit. Consequently, no opinion is given on whether the accounts present a 'true and fair view'. Our report is, therefore, limited to the statements below:

Independent examiners' statement

In connection with our examination, we report that no matter has come to our attention, which gives cause to believe that the following have not been met:

1. Keeping proper accounting records in accordance with Section 386 and 387 of the Companies Act 2006.
2. Preparing accounts which accord with the underlying accounting records and which are in compliance with the Companies Act 2006, the United Kingdom Generally Accepted Accounting Practice (UK GAAP), the Statements of Recommended Practice (SORP) - Accounting and Reporting by Charities and the Charities Act 1993.
3. Consistency of the information contained in the Trustees Report with the financial statements.

..... Date: 29..... Day of....May.....2025

Jacob Manu & Co
Chartered Certified Accountants
64 Broadway, Stratford, London, E15 1NT

STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 August 2024

Descriptions by natural category	<i>Note</i>	Unrestricted funds	Restricted income funds	Total this year 2024	Total last year 2023
		£	£	£	£
Incoming resources	3				
Voluntary Income		511,936	-	511,936	408,900
		-	-	-	-
Other Income		134,615	-	134,615	90,000
		-	-	-	-
Special Donations			-	0	0
		-	-	-	-
Total incoming resources		646,551	-	646,551	498,900
Resources expended	4				
Cost of Activities		593,730	-	593,730	460,957
		-	-	-	-
Governance Cost		6,500	-	6,500	6,000
		-	-	-	-
Total resources expended		600,230	-	600,230	466,957
Net incoming/(outgoing) resources before transfers		46,321	-	46,321	31,943
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		46,321	-	46,231	31,943
Other recognised gains/(losses)					

Net movement in funds	46,321	-	46,321	31,943
Total funds brought forward 1/09/20	359,080		359,080	327,137
Total funds carried forward 31/08/21	405,401		405,401	359,080

Balance Sheet as at 31/08/2024

	Note	Total this year 2024	Total last year 2023
		£	£
Fixed assets			
Tangible assets	6	282,350	286,850
		-	-
Investments		-	-
Total fixed assets		282,350	286,850
Current assets			
Stock and work in progress		-	-
Debtors		64,795	25,630
(Short term) investments		-	-
Cash at bank and in hand		91,600	98,100
Total current assets		156,395	120,730
Creditors: amounts falling due within one year		33,344	48,500
Net current assets/(liabilities)		123,051	72,230
Total assets less current liabilities		405,401	359,080
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		405,401	359,080

Funds of the Charity

7

Unrestricted funds**Designated funds****Total unrestricted funds****Total funds**

405,401	359,080
-	-
405,401	359,080
405,401	359,080

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024**Registered Charity Number 1133168****1 ACCOUNTING POLICIES**

The principal accounting policies which have been adopted are set out below: -

2 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and following applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP 2005) issued in January 2005.

3 INCOMING RESOURCES

Voluntary income includes free offerings from members and gift aids. It is accounted for in cash.

4 RESOURCES EXPENDED

Expenditure is recognised when the liability is incurred.

- Cost of generating funds are those incurred in attracting voluntary income
- Charitable activities include expenditures associated with the delivery of services and include both direct costs and support costs relating to each particular service
- Governance costs include the costs of the charity, including strategic planning for its future development, independent examination, any legal advice and all costs of complying with the constitutional and statutory requirements, such as costs of Trustees and the preparation of statutory accounts.
- Support costs include overhead and other costs not directly attributable to a particular function. They are apportioned over the relevant activity on the basis

of management estimates consistent with resource use, e.g., staff costs by time spent, property costs by floor space, and other costs by their usage.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 August 2024

Registered Charity Number 1133168

5 TAXATION

The organisation is a charitable institution exempting from UK taxation under section 505 of the Income and Corporation Taxes Act 1988.

6 TANGIBLE NON-CURRENT ASSETS

The organisation's non-current assets include musical instruments, furniture and fittings and they are depreciated on a straight-line basis

7 FUND ACCOUNTING

Unrestricted funds are grants, donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds can only be used for specific purposes as laid down by the donor. Expenditure that meets this criterion is charged to the fund, together with a fair allocation of management and support costs.

Designated funds are funds set aside by trustees out of unrestricted general funds for specific future purposes or related to grants given specifically for the purchase of assets where the use is not restricted. The aim and use of each designated fund are set out in the notes to the financial statements.

8. CHARITABLE ACTIVITIES

	Unrestricted	2024 Total	2023 Total
Rent/Rates/Hall Hire	170,300	170,300	148,940
Donations	31,444	31,444	10,963
Repairs/Renewals	15,790	15,790	41,355
Renovation	50,000	50,000	0
Radio Program/Media	45,200	45,200	35,600
Refreshments	33,699	33,699	22,680
Travel&Transport	28,261	28,261	27,150
Accountancy and professional fees	6,500	6,500	6,000
Staff cost	26,600	26,600	16,800
Insurance	2,204	2,204	7,000
Instrumentalist/Media	19,695	19,695	17,820
Stationery/postage	1,342	1,342	3,800
Bank charges	474	474	2,025
Administration cost	30,226	30,226	30,140
Telephone	13,981	13,981	820
Utilities	6,745	6,745	6,005
Depreciation	4,500	4,500	4,500
Equipment hire	24,775	24,775	9,575
Missionary expenses	31,829	31,829	29,784
Mission	25,500	25,500	9,800
IT expenses	1,800	1,800	2,300
Management fee- Good to give	24,742	24,742	30,000
Children ministry	2,060	2,060	1,880
Sundry expenses	2,563	2,563	2,020
TOTAL	600,230	600,230	466,957

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

England & Wales - Charity number 1133168

Accounts

Report and Financial Statements

For the Year Ended 31 August 2023

8/31/2023

Registered Charity No: 1133168

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Rev. Kwabena Boateng
Josephine Owusua-Konadu

Registered Address 30 Harley Drive
Walton
Milton Keynes,
MK7 7EZ

Charity Number: 1133168

Accountants: Jacob Manu & Co
64 Broadway
Stratford
London
E15 4GY

Bankers: Barclays Bank Plc

REPORT OF THE TRUSTEES

The Trustees present the Annual Report and financial statements of Mountain Movers Chapel International for the year ended 31 August 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (revised 2005) in preparing the Annual Report and Financial Statements of the charity/company. The Report and Financial Statements also comply with the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Legal status and Governing document

The objects and powers of the Charity were established in the Constitution of the church and the church is governed by it. The trustees are responsible for arranging and organizing Annual General Meetings - AGM.

Appointment

The Trustees who held office during the financial year and at the date of this report are set out on page 3. The Trustees are elected by the church in accordance with the rules set out in the Constitution. The method of appointment of the Church Council is also set out in the Church Constitution. The trustees are voluntary, and they form the membership of the trustee board.

Induction and Training

Trustees, as part of their induction and training, go through series of training where they are briefed on their legal obligations and the Charity Commission's guidance on public benefit. The objects and aims of the church are explained. Trustees and volunteers are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. The Board of Trustees manages the affairs of the church. The Board and the Church Council work cooperatively with the Reverend Minister, who has day to day operational responsibility, and are responsible for making decisions on all matters of general concern and importance to the church.

Organisation

The Board of Trustees and Council members are responsible for the overall strategy and direction of the Church. The Board of Trustees and Council members have the responsibility of cooperating with the Reverend Minister to promote the whole mission of the Church – pastoral, evangelistic, social, and ecumenical. The Trustees give their time on a voluntary and unpaid basis. The Church Council has broad responsibilities. It has a number of committees, each dealing with a particular aspect of church life. These committees, which include music/worship, outreach, welfare, and finance, are accountable to and report back to the Board of Trustees and Church Council on a regular basis.

Risk Management

The trustees have assessed the significant risks to which the charity is exposed, those related to the operations and finances of the charity, and are satisfied that those systems are in place to mitigate exposure to the significant risks. The trustees have a risk management strategy which comprises:

- regular financial review to ensure the continuity of charitable activities.
- ensuring all equipment are in good condition and safe for use;
- Competence based training for volunteers and trustees;
- liability insurance;
- Monitoring of new legislative requirements;
- Policies and procedures for children and vulnerable adults' protection;
- Health and safety risks

Interest of Board of Trustees

No member of the Trustees had, at any time during the period under consideration, any interests in the charity which require disclosure in this report.

AIMS AND PURPOSE/OBJECTIVES

The Mountain Movers Chapel International was set up to, among others; to advance the Christian faith by sharing and demonstrating the Love of God to every person in every way possible and to reach the uttermost part of the earth with the Full Gospel of Jesus Christ. The principal activities of the church include:

1. To proclaim the Gospel of the Kingdom of God through activities such as regular Sunday meetings and weekly activities, conferences, ministerial training and seminars.
2. To share and demonstrate God's love by ministering to the needs of people (both members and others).
3. Worship services which are opened to the general public – during these services we encourage personal growth by developing and empowering people through preaching and teaching of the Gospel of Jesus Christ; by motivating people through seminars and conferences.
4. To develop strong society by encouraging and building strong family relationship through seminars/conferences and family friendly activities.
5. To evangelize in order to tell people about the love of Christ by the use of the media (radio evangelism), tracts and other educative materials.
6. To build lives by encouraging people to have hope in life and using the ministry of healing and deliverance through the full Gospel of Jesus Christ by provision.
7. To undertake general charitable activities – such as providing aid for the needy.

OBJECTIVES, AIMS AND PRINCIPAL ACTIVITIES

The Mountain Movers Chapel International is committed to enabling as many people as possible to worship at our church and to become part of our community. The trustees maintain an overview of worship throughout the parish and constantly seek ideas on how our services can involve the diverse population and groups that live within our parish and the community. Our services and worship put faith into practice through prayer and scripture, music and sacrament, healing and deliverance.

When planning our activities for the year, the Pastor and the Board of Trustees has considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship and Prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Education and training

A summary of the result of the Mountain Movers Chapel International activities during the period is given in the Statement of Financial Activities on page 16. Total income of the charity amounted to £ 490,411 this includes income from regular Giving & Sunday offerings of £401,100. The income was spent judiciously to meet the objectives of the Church.

Volunteers

Without the selflessness, hard work and dedication of our volunteers, we couldn't have achieved our aims and objectives. The volunteers at MMCI contribute greatly to the running of the church and enables it to fulfil its objectives. We would therefore like to thank all the volunteers who work so hard to make our church the lively and vibrant in the community. The valuable contribution of time, energy and expertise of the Church members has helped the church community to achieve so much.

Financial Review

The book values of the assets held at the year-end are, in the opinion of the Board of Trustees, as stated in the financial statements. Also, in its opinion, adequate assets are available to fulfill the obligations of the charity. Our principal source of funds comes from the generous donations of committed members through Tithes and Offerings. Overall, we had a good financial year. Total receipts on unrestricted funds were £490,411 of which £406,935 was spent to promote the Christian ministry and charitable activities.

Reserves Policy

The Trustees have identified the need for reserves to be held as developing a reserves policy will assist in strategic planning such as in considering how new projects or future activities will be funded. To ensure sustainability and continuity of funding future activities, the trustees plan to have unrestricted funds to cover at least 3 months of unrestricted payments. This policy will be reviewed regularly to meet the charitable needs of the Church.

Investment Policy

The Trustees have the power to invest in such assets as they see fit. The charity's investment policy is appropriate to the nature of the funds for which the investment is held. The primary investment aim is to provide a high degree of security and liquidity and to maximise returns whilst adopting a conservative approach.

Grant Making Policy

As part of our charitable objectives of providing aid to the needy, donations are made in the form of cash gifts to needy people and to members who find themselves in some form of financial difficulty.

ACHIEVEMENT AND PERFORMANCE

- The charity has been offering free health advice, support and information to the local community.
- The charity continues to make available its resources to medical professionals to promote HIV/AIDS Awareness and to undertake health checks in the community including screening participants and giving professional medical advice to the participants.

- MMCI continues to work with two schools in the community to monitor and counsel children on exclusions.
- MMCI provides free counselling services to the entire community of Southwark regarding Marriage, Domestic violence, Work experience, Sex education, Prayers, and Hospital visitation.
- MMCI organizes Christmas parties for the members and the community.
- MMCI is currently building a mission house for a branch in Ghana.
- MMCI continue to support a school in Accra in Ghana in the form of food and drinks through the MMCI Development Rescue Program
- MMCI is completing a school in Goaso in Brong Ahafo in Ghana. The New branches in London, Pollard Hill and Milton Keynes are doing well in reaching the community with the love of God.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Commission requires the directors, the Trustees, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end, of its incoming resources and resources expended during that year. In preparing those financial statements, the Trustees are required to:

- Prepare trustees annual reports and submitting annual returns forms and accounts
- Comply with the rules of the charity as set out in the governing document
- Ensure the charity is run carefully, by making sure it:
 - Uses its charitable funds and assets wisely to further its charitable aims
 - Does not do anything to put its property, funds, assets or reputation at risk
 - Takes appropriate care and advice when investing or borrowing money.

INDEPENDENT EXAMINER

Jacob Manu & Co has expressed their willingness to continue in service and a resolution on this would be put to the Board of Trustees at the forth-coming Annual General Meeting.

STATEMENT OF DISCLOSURES

a) So far as the Trustees are aware, there is no relevant information of which the Church's Independent Examiners are unaware, and

b) They have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Church's Independent Examiners are aware of that information.

By order of the Board of Trustees

.....

Trustee- Chairman

Date: 24/06/2024

INDEPENDENT EXAMINERS' REPORT FOR THE YEAR ENDED 31 AUGUST 2023

We have examined the financial statements on pages 12 to 18 for the year ended 31 August 2023 which comprises the statement of financial activities. The financial statement has been prepared under the historical cost convention and the accounting policies set out therein.

The report is made solely to the Charity's Trustees, as a body, in accordance with Section 44 of the Charities Act 1993. The Trustees of the charity are of a general opinion that an audit is not required in accordance with Section 43(2) of the 1993 Act, and have opted for an independent examination instead.

Respective responsibilities of trustees and independent examiners

The Trustees, have responsibilities for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. These are set out in the Statement of Trustees' Responsibilities in the Report of the Trustees.

Our responsibilities as independent examiners of the charity are:

1. to examine the books and accounts of the charity in compliance with Section 43 of the 1993 Act;
2. to strictly adhere to the general directions provided by the Charity Commission under Section 43(7)(b) of the Charities Act 1993; and
3. to state whether particular matters have come to our attention in the course of our examination.

We report to you whether the financial statements have properly been prepared in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and in accordance with the Charities Act 1993.

We also report to you whether the information given in the Trustees' Report is consistent with the financial statements. We consider the implications of our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements.

In addition, we report to you if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our work, or if information specified by law regarding trustees' remuneration and other transactions with the charity is not disclosed.

Basis of opinion

Our examination was carried out in accordance with the general direction provided by the Charity Commission. The examination includes a review of the books and documents and other accounting records kept by the charity and comparing these with the accounts presented.

Our examination also includes consideration of any unusual disclosures or items in the accounts, and seeking explanations from the Trustees. It is imperative to state here that 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'. Our report is therefore limited to the statements below:

Independent examiners' statement

In connection with our examination, we report that no matter has come to our attention, which gives cause to believe that the following have not been met:

1. Keeping proper accounting records in accordance with Section 386 and 387 of the Companies Act 2006.
2. Preparing accounts which accord with the underlying accounting records and which are in compliance with the Companies Act 2006, the United Kingdom Generally Accepted Accounting Practice (UK GAAP), the Statements of Recommended Practice (SORP) - Accounting and Reporting by Charities and the Charities Act 1993.
3. Consistency of the information contained in the Trustees Report with the financial statements.

..... Date: 24..... Day of....June.....2024
Jacob Manu & Co
Chartered Certified Accountants
64 Broadway, Stratford, London, E15 1NT

STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 August 2023

Descriptions by natural category	<i>Note</i>	Unrestricted funds	Restricted income funds	Total this year 2023	Total last year 2022
		£	£	£	£
Incoming resources	3				
Voluntary Income		408,900	-	401,100	401,100
		-	-	-	-
Other Income		90,000	-	89,311	89,311
		-	-	-	-
Special Donations			-	0	0
		-	-	-	-
Total incoming resources		498,900	-	490,411	490,411
Resources expended	4				
Cost of Activities		460,957	-	460,957	400,935
		-	-	-	-
Governance Cost		6,000	-	6,000	6,000
		-	-	-	-
Total resources expended		466,957	-	407,673	406,935
Net incoming/(outgoing) resources before transfers		31,943	-	31,943	83,476
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		31,943	-	31,943	83,476
Other recognised gains/(losses)					
Net movement in funds		31,943	-	31,943	83,476
Total funds brought forward 1/09/20		317,137		327,137	243,661
Total funds carried forward 31/08/21		359,080		359,080	327,137

Balance Sheet as at 31/08/2023

	Note	Total this year 2024	Total last year 2022
		£	£
Fixed assets			
Tangible assets	6	286,850	231,350
		-	-
Investments		-	-
Total fixed assets		286,850	231,350
Current assets			
Stock and work in progress		-	-
Debtors		25,630	66,527
(Short term) investments		-	-
Cash at bank and in hand		95,100	90,110
Total current assets		120,730	156,637
Creditors: amounts falling due within one year		48,500	60,850
Net current assets/(liabilities)		72,230	48,270
Total assets less current liabilities		359,080	327,137
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		359,080	327,137
Funds of the Charity			
Unrestricted funds	7	359,080	327,137
Designated funds		-	-
Total unrestricted funds		359,080	327,137
Total funds		359,080	327,137

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

Registered Charity Number 1133168

1 ACCOUNTING POLICIES

The principal accounting policies which have been adopted are set out below: -

2 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP 2005) issued in January 2005.

3 INCOMING RESOURCES

Voluntary income includes free offerings from members and gift aids. The income is accounted for on a cash basis.

4 RESOURCES EXPENDED

Expenditure is recognized when the liability is incurred.

- Cost of generating funds are those incurred in attracting voluntary income
- Charitable activities include expenditure associated with delivery of services and include both direct costs and support costs relating to each particular service
- Governance costs include the costs of charity, including strategic planning for its future development, independent examination, any legal advice and all costs of complying with the constitutional and statutory requirements, such as costs of Trustees and the preparation of statutory accounts.
- Support costs include overhead and other costs not directly attributable to a particular function and apportioned over the relevant activity on the basis of management estimates consistent with use of the resources e.g., staff cost by time spent, property costs by floor space and other costs by their usage.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 August 2023

Registered Charity Number 1133168

5 TAXATION

The organization is a charitable institution with exemption from UK taxation under section 505 of the Income and Corporation Taxes Act 1988.

6 TANGIBLE NON-CURRENT ASSETS

The organization's non-current assets include musical instruments, furniture and fittings and they are depreciated on straight-line basis

7 FUND ACCOUNTING

Unrestricted funds are grants, donation and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are funds that can only be used for specific purposes as laid down by the donor. Expenditure, which meets this criterion, is charged to the fund, together with a fair allocation of management and support costs.

Designated funds are funds set aside by trustees out of unrestricted general funds for specific future purpose, or relate to grants given specifically for the purchase of assets where the use is not restricted. The aim and use of each of the designated fund is set out in the notes to the financial statements.

8. CHARITABLE ACTIVITIES

	Unrestricted	2023 Total	2022 Total
Rent/Rates/Hall Hire	148,940	148,940	123,940
Donations	10,963	10,963	10,120
Repairs/Renewals	41,355	41,355	59,745
Radio Program/Media	35,600	35,600	7,015
Refreshments	22,680	22,680	31,200
Travel&Transport	27,150	27,150	23,614
Accountancy and professional fees	6,000	6,000	6,000
Staff cost	16,800	16,800	16,800
Insurance	7,000	7,000	6,231
Instrumentalist/Media	17,820	17,820	14,325
Stationery/postage	3,800	3,800	3,255
Bank charges	2,025	2,025	2,020
Administration cost	30,140	30,140	22,478
Telephone	820	820	750
Utilities	6,005	6,005	5,622
Depreciation	4,500	4,500	4,500
Equipment hire	9,575	9,575	8,080
Missionary expenses	29,784	29,784	19,600
Mission	9,800	9,800	8,745
IT expenses	2,300	2,300	3,010
Management fee- Good to give	30,000	30,000	21,287
Children ministry	1,880	1,880	1,740
Sundry expenses	2,020	2,020	1,451
TOTAL	466,957	466,957	401,528

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

England & Wales - Charity number 1133168

Accounts

Report and Financial Statements

For the Year Ended 31 August 2022

8/31/2022

Registered Charity No: 1133168

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Rev. Kwabena Boateng
Josephine Owusua-Konadu

Registered Address 30 Harley Drive
Walton
Milton Keynes,
MK7 7EZ

Charity Number: 1133168

Accountants: Jacob Manu & Co
1 Mark Street
Stratford
London
E15 4GY

Bankers: Barclays Bank Plc

REPORT OF THE TRUSTEES

The Trustees present the Annual Report and financial statements of Mountain Movers Chapel International for the year ended 31 August 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (revised 2005) in preparing the Annual Report and Financial Statements of the charity/company. The Report and Financial Statements also comply with the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Legal status and Governing document

The objects and powers of the Charity were established in the Constitution of the church and the church is governed by it. The trustees are responsible for arranging and organizing Annual General Meetings - AGM.

Appointment

The Trustees who held office during the financial year and at the date of this report are set out on page 3. The Trustees are elected by the church in accordance with the rules set out in the Constitution. The method of appointment of the Church Council is also set out in the Church Constitution. The trustees are voluntary, and they form the membership of the trustee board.

Induction and Training

Trustees, as part of their induction and training, go through series of training where they are briefed on their legal obligations and the Charity Commission's guidance on public benefit. The objects and aims of the church are explained. Trustees and volunteers are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. The Board of Trustees manages the affairs of the church. The Board and the Church Council work cooperatively with the Reverend Minister, who has day to day operational responsibility, and are responsible for making decisions on all matters of general concern and importance to the church.

Organisation

The Board of Trustees and Council members are responsible for the overall strategy and direction of the Church. The Board of Trustees and Council members have the responsibility of cooperating with the Reverend Minister in promoting the whole mission of the Church – pastoral, evangelistic, social and ecumenical. The Trustees give their time on a voluntary and unpaid basis. The Church Council has wide responsibilities. It has a number of committees; each dealing with a particular aspect of church life. These committees which include music/worship, outreach, welfare, and finance are accountable to and report back to the Board of Trustees and Church Council on regular basis.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to the major risks. The trustees have a risk management strategy which comprises:

- regular financial review to ensure the continuity of charitable activities.
- ensuring all equipment are in good condition and safe for use;
- Competence based training for volunteers and trustees;
- liability insurance;
- Monitoring of new legislative requirements;
- Policies and procedures for children and vulnerable adults protection;
- Health and safety risks

Interest of Board of Trustees

No member of the Trustees had, at any time during the period under consideration, any interests in the charity which require disclosure in this report.

AIMS AND PURPOSE/OBJECTIVES

The Mountain Movers Chapel International was set up to, among others; to advance the Christian faith by sharing and demonstrating the Love of God to every person in every way possible and to reach the uttermost part of the earth with the Full Gospel of Jesus Christ. The principal activities of the church include:

1. To proclaim the Gospel of the Kingdom of God through activities such as regular Sunday meetings and weekly activities, conferences, ministerial training and seminars.
2. To share and demonstrate God's love by ministering to the needs of people (both members and others).
3. Worship services which are opened to the general public – during these services we encourage personal growth by developing and empowering people through preaching and teaching of the Gospel of Jesus Christ; by motivating people through seminars and conferences.
4. To develop strong society by encouraging and building strong family relationship through seminars/conferences and family friendly activities.
5. To evangelize in order to tell people about the love of Christ by the use of the media (radio evangelism), tracts and other educative materials.
6. To build lives by encouraging people to have hope in life and using the ministry of healing and deliverance through the full Gospel of Jesus Christ by provision.
7. To undertake general charitable activities – such as providing aid for the needy.

OBJECTIVES, AIMS AND PRINCIPAL ACTIVITIES

The Mountain Movers Chapel International is committed to enabling as many people as possible to worship at our church and to become part of our community. The trustees maintain an overview of worship throughout the parish and constantly seek ideas on how our services can involve the diverse population and groups that live within our parish and the community. Our services and worship put faith into practice through prayer and scripture, music and sacrament, healing and deliverance.

When planning our activities for the year, the Pastor and the Board of Trustees has considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship and Prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Education and training

A summary of the result of the Mountain Movers Chapel International activities during the period is given in the Statement of Financial Activities on page 16. Total income of the charity amounted to £ 490,411 this includes income from regular Giving & Sunday offerings of £401,100. The income was spent judiciously to meet the objectives of the Church.

Volunteers

Without the selflessness, hard work and dedication of our volunteers, we couldn't have achieved our aims and objectives. The volunteers at MMCI contribute greatly to the running of the church and enables it to fulfil its objectives. We would therefore like to thank all the volunteers who work so hard to make our church the lively and vibrant in the community. The valuable contribution of time, energy and expertise of the Church members has helped the church community to achieve so much.

Financial Review

The book values of the assets held at the year-end are, in the opinion of the Board of Trustees, as stated in the financial statements. Also, in its opinion, adequate assets are

available to fulfill the obligations of the charity. Our principal source of funds comes from the generous donations of committed members through Tithes and Offerings. Overall, we had a good financial year. Total receipts on unrestricted funds were £490,411 of which £406,935 was spent to promote the Christian ministry and charitable activities.

Reserves Policy

The Trustees have identified the need for reserves to be held as developing a reserves policy will assist in strategic planning such as in considering how new projects or future activities will be funded. To ensure sustainability and continuity of funding future activities, the trustees plan to have unrestricted funds to cover at least 3 months of unrestricted payments. This policy will be reviewed regularly to meet the charitable needs of the Church.

Investment Policy

The Trustees have the power to invest in such assets as they see fit. The charity's investment policy is appropriate to the nature of the funds for which the investment is held. The primary investment aim is to provide a high degree of security and liquidity and to maximise returns whilst adopting a conservative approach.

Grant Making Policy

As part of our charitable objectives of providing aid to the needy, donations are made in the form of cash gifts to needy people and to members who find themselves in some form of financial difficulty.

ACHIEVEMENT AND PERFORMANCE

- The charity has been offering free health advice, support and information to the local community.
- The charity continues to make available its resources to medical professionals to promote HIV/AIDS Awareness and to undertake health checks in the community including screening participants and giving professional medical advice to the participants.
- MMCI continues to work with two schools in community to monitor and counsel children on exclusions.

- MMCI provides free counseling services to the entire community of Southwark in Marriage Domestic violence, Work experience, Sex education, Prayers, Hospital visitation.
- MMCI organizes Christmas party for the members and the community.
- MMCI currently is currently building a mission house in Ghana for a branch in Ghana.
- MMCI continue to support a school in Accra in Ghana in the form of food and drinks through MMCI Development Rescue Program
- MMCI is completing a school in Goaso in BrongAhafo in Ghana. The New branch in London, Pollard Hill and Milton Keynes are doing well to reach the community with the love of God.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Commission requires the directors, the Trustees, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end, of its incoming resources and resources expended during that year. In preparing those financial statements, the Trustees are required to:

- Prepare trustees annual reports and submitting annual returns forms and accounts
- Comply with the rules of the charity as set out in the governing document
- Ensure the charity is run carefully, by making sure it :
- Uses its charitable funds and assets wisely to further its charitable aims
- Does not do anything to put its property, funds , assets or reputation at risk
- Takes appropriate care and advice when investing or borrowing money.

INDEPENDENT EXAMINER

Jacob Manu & Co has expressed their willingness to continue in service and a resolution on this would be put to the Board of Trustees at the forth-coming Annual General Meeting.

STATEMENT OF DISCLOSURES

a) So far as the Trustees are aware, there is no relevant information of which the Church's Independent Examiners are unaware, and

b) They have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Church's Independent Examiners are aware of that information.

By order of the Board of Trustees

.....

Trustee- Chairman

Date: 15/05/2023

INDEPENDENT EXAMINERS' REPORT FOR THE YEAR ENDED 31 AUGUST 2022

We have examined the financial statements on pages 12 to 18 for the year ended 31 August 2022 which comprises the statement of financial activities. The financial statement has been prepared under the historical cost convention and the accounting policies set out therein.

The report is made solely to the Charity's Trustees, as a body, in accordance with Section 44 of the Charities Act 1993. The Trustees of the charity are of a general opinion that an audit is not required in accordance with Section 43(2) of the 1993 Act, and have opted for an independent examination instead.

Respective responsibilities of trustees and independent examiners

The Trustees, have responsibilities for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. These are set out in the Statement of Trustees' Responsibilities in the Report of the Trustees.

Our responsibilities as independent examiners of the charity are:

1. to examine the books and accounts of the charity in compliance with Section 43 of the 1993 Act;
2. to strictly adhere to the general directions provided by the Charity Commission under Section 43(7)(b) of the Charities Act 1993; and
3. to state whether particular matters have come to our attention in the course of our examination.

We report to you whether the financial statements have properly been prepared in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and in accordance with the Charities Act 1993.

We also report to you whether the information given in the Trustees' Report is consistent with the financial statements. We consider the implications of our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements.

In addition we report to you if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our work, or if information specified by law regarding trustees' remuneration and other transactions with the charity is not disclosed.

Basis of opinion

Our examination was carried out in accordance with the general direction provided by the Charity Commission. The examination includes a review of the books and documents and other accounting records kept by the charity and comparing these with the accounts presented.

Our examination also includes consideration of any unusual disclosures or items in the accounts, and seeking explanations from the Trustees. It is imperative to state here that 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'. Our report is therefore limited to the statements below:

Independent examiners' statement

In connection with our examination, we report that no matter has come to our attention, which gives cause to believe that the following have not been met:

1. Keeping proper accounting records in accordance with Section 386 and 387 of the Companies Act 2006.
2. Preparing accounts which accord with the underlying accounting records and which are in compliance with the Companies Act 2006, the United Kingdom Generally Accepted Accounting Practice (UK GAAP), the Statements of Recommended Practice (SORP) - Accounting and Reporting by Charities and the Charities Act 1993.
3. Consistency of the information contained in the Trustees Report with the financial statements.

..... Date: 15..... Day of....May.....2023

Jacob Manu & Co
Chartered Certified Accountants
1 Mark Street, Stratford, London, E15

STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 August 2022

Descriptions by natural category	<i>Note</i>	Unrestricted funds	Restricted income funds	Total this year 2022	Total last year 2021
		£	£	£	£
Incoming resources	3				
Voluntary Income		401,100	-	401,100	302,565
		-	-	-	-
Other Income		89,311	-	89,311	84,824
		-	-	-	-
Special Donations		0	-	0	0
		-	-	-	-
Total incoming resources		490,411	-	490,411	387,389
Resources expended	4				
Cost of Activities		400,935	-	400,935	305,533
		-	-	-	-
Governance Cost		6,000	-	6,000	6,000
		-	-	-	-
Total resources expended		406,935	-	406,935	311,533
Net incoming/(outgoing) resources before transfers		83,476	-	83,476	75,856
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		83,476	-	83,476	75,856
Other recognised gains/(losses)					
Net movement in funds		83,476	-	83,476	75,856
Total funds brought forward 1/09/20		243,661		243,661	167,805
Total funds carried forward 31/08/21		327,137		327,137	243,661

Balance Sheet as at 31/08/2022

	Note	Total this year 2022	Total last year 2021
		£	£
Fixed assets			
Tangible assets	6	231,350	205,850
		-	-
Investments		-	-
Total fixed assets		231,350	205,850
Current assets			
Stock and work in progress		-	-
Debtors		66,527	8,250
(Short term) investments		-	-
Cash at bank and in hand		90,110	88,551
Total current assets		156,637	96,801
Creditors: amounts falling due within one year		60,850	58,990
Net current assets/(liabilities)		48,270	37,811
Total assets less current liabilities		327,137	243,661
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		327,137	243,661
Funds of the Charity			
Unrestricted funds	7	327,137	243,661
Designated funds		-	-
Total unrestricted funds		327,137	243,661
Total funds		327,137	243,661

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

Registered Charity Number 1133168

1 ACCOUNTING POLICIES

The principal accounting policies which have been adopted are set out below:-

2 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP 2005) issued in January 2005.

3 INCOMING RESOURCES

Voluntary income includes free offerings from members and gift aids. The income is accounted for on a cash basis.

4 RESOURCES EXPENDED

Expenditure is recognized when the liability is incurred.

- Cost of generating funds are those incurred in attracting voluntary income
- Charitable activities include expenditure associated with delivery of services and include both direct costs and support costs relating to each particular service
- Governance costs include the costs of charity, including strategic planning for its future development, independent examination, any legal advice and all costs of complying with the constitutional and statutory requirements, such as costs of Trustees and the preparation of statutory accounts.
- Support costs include overhead and other costs not directly attributable to a particular function and apportioned over the relevant activity on the basis of management estimates consistent with use of the resources e.g., staff cost by time spent, property costs by floor space and other costs by their usage.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 August 2022

Registered Charity Number 1133168

5 TAXATION

The organization is a charitable institution with exemption from UK taxation under section 505 of the Income and Corporation Taxes Act 1988.

6 TANGIBLE NON-CURRENT ASSETS

The organization's non-current assets include musical instruments, furniture and fittings and they are depreciated on straight-line basis

7 FUND ACCOUNTING

Unrestricted funds are grants, donation and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are funds that can only be used for specific purposes as laid down by the donor. Expenditure, which meets this criterion, is charged to the fund, together with a fair allocation of management and support costs.

Designated funds are funds set aside by trustees out of unrestricted general funds for specific future purpose, or relate to grants given specifically for the purchase of assets where the use is not restricted. The aim and use of each of the designated fund is set out in the notes to the financial statements.

8. CHARITABLE ACTIVITIES

	Unrestricted	2022 Total	2021 Total
Rent/Rates/Hall Hire	123,940	123,940	112,740
Donations	15,527	15,527	8,100
Repairs/Renewals	59,745	59,745	13,850
Radio Program/Media	7,015	7,015	9,714
Refreshments	31,200	31,200	11,870
Travel&Transport	23,614	23,614	22,520
Accountancy and professional fees	6,000	6,000	6,000
Staff cost	16,800	16,800	16,800
Insurance	6,231	6,231	6,100
Instrumentalist/Media	14,325	14,325	15,420
Stationery/postage	3,255	3,255	3,002
Bank charges	2,020	2,020	1,851
Administration cost	22,478	22,478	14,780
Telephone	750	750	1,142
Utilities	5,622	5,622	4,521
Depreciation	4,500	4,500	4,500
Equipment hire	8,080	8,080	2,411
Missionary expenses	19,600	19,600	18,710
Mission	8,745	8,745	8,900
IT expenses	3,010	3,010	3,520
Management fee- Good to give	21,287	21,287	21,520
Children ministry	1,740	1,740	2,412
Sundry expenses	1,451	1,451	1,150
TOTAL	406,935	406,935	311,533

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

England & Wales - Charity number 1133168

Accounts

Report and Financial Statements

For the Year Ended 31 August 2021

8/31/2021

Registered Charity No: 1133168

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Rev. Kwabena Boateng
Josephine Owusua-Konadu

Registered Address 30 Harley Drive
Walton
Milton Keynes,
MK7 7EZ

Charity Number: 1133168

Accountants: Jacob Manu & Co
1 Mark Street
Stratford
London
E15 4GY

Bankers: Barclays Bank Plc

REPORT OF THE TRUSTEES

The Trustees present the Annual Report and financial statements of Mountain Movers Chapel International for the year ended 31 August 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (revised 2005) in preparing the Annual Report and Financial Statements of the charity/company. The Report and Financial Statements also comply with the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Legal status and Governing document

The objects and powers of the Charity were established in the Constitution of the church and the church is governed by it. The trustees are responsible for arranging and organising Annual General Meetings - AGM.

Appointment

The Trustees who held office during the financial year and at the date of this report are set out on page 3. The Trustees are elected by the church in accordance with the rules set out in the Constitution. The method of appointment of the Church Council is also set out in the Church Constitution. The trustees are voluntary, and they form the membership of trustee board.

Induction and Training

Trustees, as part of their induction and training, go through series of training where they are briefed on their legal obligations and the Charity Commission's guidance on public benefit. The objects and aims of the church are explained. Trustees and volunteers are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. The Board of Trustees manages the affairs of the church. The Board and the Church Council work cooperatively with the Reverend Minister, who has day to day operational responsibility, and are responsible for making decisions on all matters of general concern and importance to the church.

Organisation

The Board of Trustees and Council members are responsible for the overall strategy and direction of the Church. The Board of Trustees and Council members have the responsibility of cooperating with the Reverend Minister in promoting the whole mission of the Church – pastoral, evangelistic, social and ecumenical. The Trustees give their time on a voluntary and unpaid basis. The Church Council has wide responsibilities. It has a number of committees; each dealing with a particular aspect of church life. These committees which include music/worship, outreach, welfare, and finance are accountable to and report back to the Board of Trustees and Church Council on regular basis.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to the major risks. The trustees have a risk management strategy which comprises:

- regular financial review to ensure the continuity of charitable activities.
- ensuring all equipment are in good condition and safe for use;
- Competence based training for volunteers and trustees;
- liability insurance;
- Monitoring of new legislative requirements;
- Policies and procedures for children and vulnerable adults protection;
- Health and safety risks

Interest of Board of Trustees

No member of the Trustees had, at any time during the period under consideration, any interests in the charity which require disclosure in this report.

AIMS AND PURPOSE/OBJECTIVES

The Mountain Movers Chapel International was set up to, among others; to advance the Christian faith by sharing and demonstrating the Love of God to every person in every way possible and to reach the uttermost part of the earth with the Full Gospel of Jesus Christ. The principal activities of the church include:

1. To proclaim the Gospel of the Kingdom of God through activities such as regular Sunday meetings and weekly activities, conferences, ministerial training and seminars.
2. To share and demonstrate God's love by ministering to the needs of people (both members and others).
3. Worship services which are opened to the general public – during these services we encourage personal growth by developing and empowering people through preaching and teaching of the Gospel of Jesus Christ; by motivating people through seminars and conferences.
4. To develop strong society by encouraging and building strong family relationship through seminars/conferences and family friendly activities.
5. To evangelize in order to tell people about the love of Christ by the use of the media (radio evangelism), tracts and other educative materials.
6. To build lives by encouraging people to have hope in life and using the ministry of healing and deliverance through the full Gospel of Jesus Christ by provision.
7. To undertake general charitable activities – such as providing aid for the needy.

OBJECTIVES, AIMS AND PRINCIPAL ACTIVITIES

The Mountain Movers Chapel International is committed to enabling as many people as possible to worship at our church and to become part of our community. The trustees maintain an overview of worship throughout the parish and constantly seek ideas on how our services can involve the diverse population and groups that live within our parish and the community. Our services and worship put faith into practice through prayer and scripture, music and sacrament, healing and deliverance.

When planning our activities for the year, the Pastor and the Board of Trustees has considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship and Prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Education and training

A summary of the result of the Mountain Movers Chapel International activities during the period is given in the Statement of Financial Activities on page 16. Total income of the charity amounted to £ 387,389 this includes income from regular Giving & Sunday offering of £302,565. The income was spent judiciously to meet the objectives of the Church.

Volunteers

Without the selflessness, hard work and dedication of our volunteers we couldn't have achieved our aims and objectives. The volunteers at MMCI contribute greatly to the running of the church and enables it to fulfil its objectives. We would therefore like to thank all the volunteers who work so hard to make our church the lively and vibrant in the community. The valuable contribution of time, energy and expertise of the Church members has helped the church community to achieve so much.

Financial Review

The book values of the assets held at the year-end are, in the opinion of the Board of Trustees, as stated in the financial statements. Also, in its opinion, adequate assets are

available to fulfil the obligations of the charity. Our principal source of funds comes from the generous donations of committed members through Tithes and Offerings. Overall, we had a good financial year. Total receipts on unrestricted funds were £387,389 of which £311,533 was spent to promote the Christian ministry and charitable activities.

Reserves Policy

The Trustees have identified the need for reserves to be held as developing a reserves policy will assist in strategic planning such as in considering how new projects or future activities will be funded. To ensure sustainability and continuity of funding future activities, the trustees plan to have unrestricted funds to cover at least 3 months of unrestricted payments. This policy will be reviewed regularly to meet the charitable needs of the Church.

Investment Policy

The Trustees have the power to invest in such assets as they see fit. The charity's investment policy is appropriate to the nature of the funds for which the investment is held. The primary investment aim is to provide a high degree of security and liquidity and to maximise returns whilst adopting a conservative approach.

Grant Making Policy

As part of our charitable objectives of providing aid to the needy, donations are made in the form of cash gifts to needy people and to members who find themselves in some form of financial difficulty.

ACHIEVEMENT AND PERFORMANCE

- The charity has been offering free health advice, support and information to the local community.
- The charity continues to make available its resources to medical professionals to promote HIV/AIDS Awareness and to undertake health checks in the community including screening participants and giving professional medical advice to the participants.
- MMCI continues to work with two schools in community to monitor and counsel children on exclusions.

- MMCI provides free counseling services to the entire community of Southwark in Marriage Domestic violence, Work experience, Sex education, Prayers, Hospital visitation.
- MMCI organizes Christmas party for the members and the community.
- MMCI currently is currently building a mission house in Ghana for a branch in Ghana.
- MMCI continue to support a school in Accra in Ghana in the form of food and drinks through MMCI Development Rescue Program
- MMCI is completing a school in Goaso in BrongAhafo in Ghana. The New branch in London, Pollard Hill and Milton Keynes are doing well to reach the community with the love of God.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Commission requires the directors, the Trustees, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end, of its incoming resources and resources expended during that year. In preparing those financial statements, the Trustees are required to:

- Prepare trustees annual reports and submitting annual returns forms and accounts
- Comply with the rules of the charity as set out in the governing document
- Ensure the charity is run carefully, by making sure it :
- Uses its charitable funds and assets wisely to further its charitable aims
- Does not do anything to put its property, funds , assets or reputation at risk
- Takes appropriate care and advice when investing or borrowing money.

INDEPENDENT EXAMINER

Jacob Manu & Co has expressed their willingness to continue in service and a resolution on this would be put to the Board of Trustees at the forth-coming Annual General Meeting.

STATEMENT OF DISCLOSURES

a) So far as the Trustees are aware, there is no relevant information of which the Church's Independent Examiners are unaware, and

b) They have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Church's Independent Examiners are aware of that information.

By order of the Board of Trustees

.....

Trustee- Chairman

Date:06/03/2022

INDEPENDENT EXAMINERS' REPORT FOR THE YEAR ENDED 31 AUGUST 2021

We have examined the financial statements on pages 12 to 18 for the year ended 31 August 2021 which comprises the statement of financial activities. The financial statement has been prepared under the historical cost convention and the accounting policies set out therein.

The report is made solely to the Charity's Trustees, as a body, in accordance with Section 44 of the Charities Act 1993. The Trustees of the charity are of a general opinion that an audit is not required in accordance with Section 43(2) of the 1993 Act, and have opted for an independent examination instead.

Respective responsibilities of trustees and independent examiners

The Trustees, have responsibilities for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. These are set out in the Statement of Trustees' Responsibilities in the Report of the Trustees.

Our responsibilities as independent examiners of the charity are:

1. to examine the books and accounts of the charity in compliance with Section 43 of the 1993 Act;
2. to strictly adhere to the general directions provided by the Charity Commission under Section 43(7)(b) of the Charities Act 1993; and
3. to state whether particular matters have come to our attention in the course of our examination.

We report to you whether the financial statements have properly been prepared in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and in accordance with the Charities Act 1993.

We also report to you whether the information given in the Trustees' Report is consistent with the financial statements. We consider the implications of our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements.

In addition we report to you if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our work, or if information specified by law regarding trustees' remuneration and other transactions with the charity is not disclosed.

Basis of opinion

Our examination was carried out in accordance with the general direction provided by the Charity Commission. The examination includes a review of the books and documents and other accounting records kept by the charity and comparing these with the accounts presented.

Our examination also includes consideration of any unusual disclosures or items in the accounts, and seeking explanations from the Trustees. It is imperative to state here that 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'. Our report is therefore limited to the statements below:

Independent examiners' statement

In connection with our examination, we report that no matter has come to our attention, which gives cause to believe that the following have not been met:

1. Keeping proper accounting records in accordance with Section 386 and 387 of the Companies Act 2006.
2. Preparing accounts which accord with the underlying accounting records and which are in compliance with the Companies Act 2006, the United Kingdom Generally Accepted Accounting Practice (UK GAAP), the Statements of Recommended Practice (SORP) - Accounting and Reporting by Charities and the Charities Act 1993.
3. Consistency of the information contained in the Trustees Report with the financial statements.

..... Date: 06..... Day of....March.....2022

Jacob Manu & Co
Chartered Certified Accountants
1 Mark Street, Stratford, London, E15

STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 August 2021

Descriptions by natural category	<i>Note</i>	Unrestricted funds	Restricted income funds	Total this year 2021	Total last year 2020
		£	£	£	£
Incoming resources	3				
Voluntary Income		302,565	-	302,565	351,875
		-	-	-	-
Other Income		84,824	-	84,824	67,572
		-	-	-	-
Special Donations		0	-	0	0
		-	-	-	-
Total incoming resources		387,389	-	387,389	419,447
Resources expended	4				
Cost of Activities		305,533	-	305,533	378,137
		-	-	-	-
Governance Cost		6,000	-	6,000	12,200
		-	-	-	-
Total resources expended		311,533	-	311,533	390,337
Net incoming/(outgoing) resources before transfers		75,856	-	75,856	29,110
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		75,856	-	75,856	29,110
Other recognised gains/(losses)					
Net movement in funds		75,856	-	75,856	29,110
Total funds brought forward 1/09/20		167,805		167,805	138,695
Total funds carried forward 31/08/21		243,661		243,661	167,805

Balance Sheet as at 31/08/2021

	Note	Total this year 2021	Total last year 2020
		£	£
Fixed assets			
Tangible assets	6	205,850	161,285
		-	-
Investments		-	-
Total fixed assets		205,850	161,285
Current assets			
Stock and work in progress		-	-
Debtors		8,250	22,150
(Short term) investments		-	-
Cash at bank and in hand		88,551	46,650
Total current assets		96,801	67,800
Creditors: amounts falling due within one year		58,990	61,280
Net current assets/(liabilities)		37,811	6,520
Total assets less current liabilities		243,661	167,805
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		243,661	167,805
Funds of the Charity			
Unrestricted funds	7	243,661	167,805
Designated funds		-	-
Total unrestricted funds		243,661	167,805
Total funds		243,661	167,805

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

Registered Charity Number 1133168

1 ACCOUNTING POLICIES

The principal accounting policies which have been adopted are set out below:-

2 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP 2005) issued in January 2005.

3 INCOMING RESOURCES

Voluntary income includes free offerings from members and gift aids. The income is accounted for on a cash basis.

4 RESOURCES EXPENDED

Expenditure is recognized when the liability is incurred.

- Cost of generating funds are those incurred in attracting voluntary income
- Charitable activities include expenditure associated with delivery of services and include both direct costs and support costs relating to each particular service
- Governance costs include the costs of charity, including strategic planning for its future development, independent examination, any legal advice and all costs of complying with the constitutional and statutory requirements, such as costs of Trustees and the preparation of statutory accounts.
- Support costs include overhead and other costs not directly attributable to a particular function and apportioned over the relevant activity on the basis of management estimates consistent with use of the resources e.g., staff cost by time spent, property costs by floor space and other costs by their usage.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 August 2021

Registered Charity Number 1133168

5 TAXATION

The organization is a charitable institution with exemption from UK taxation under section 505 of the Income and Corporation Taxes Act 1988.

6 TANGIBLE NON-CURRENT ASSETS

The organization's non-current assets include musical instruments, furniture and fittings and they are depreciated on straight line basis

7 FUND ACCOUNTING

Unrestricted funds are grants, donation and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are funds that can only be used for specific purposes as laid down by the donor. Expenditure, which meets this criterion, is charged to the fund, together with a fair allocation of management and support costs.

Designated funds are funds set aside by trustees out of unrestricted general funds for specific future purpose, or relate to grants given specifically for the purchase of assets where the use is not restricted. The aim and use of each of the designated fund is set out in the notes to the financial statements.

8. CHARITABLE ACTIVITIES

	Unrestricted	2021 Total	2020 Total
Rent/Rates/Hall Hire	112,740	112,740	161,050
Donations	8,100	8,100	2,352
Repairs/Renewals	13,850	13,850	12,610
Radio Program/Media	9,714	9,714	19,510
Refreshments	11,870	11,870	10,079
Travel&Transport	22,520	22,520	21,510
Accountancy and professional fees	6,000	6,000	12,200
Staff cost	16,800	16,800	16,800
Insurance	6,100	6,100	6,100
Instrumentalist/Media	15,420	15,420	20,320
Stationery/postage	3,002	3,002	3,123
Bank charges	1,851	1,851	1,452
Administration cost	14,780	14,780	13,125
Telephone	1,142	1,142	1,050
Utilities	4,521	4,521	3,200
Depreciation	4,500	4,500	4,500
Equipment hire	2,411	2,411	5,250
Missionary expenses	18,710	18,710	25,200
Mission	8,900	8,900	23,100
IT expenses	3,520	3,520	2,011
Management fee- Good to give	21,520	21,520	22,800
Children ministry	2,412	2,412	2,275
Sundry expenses	1,150	1,150	720
TOTAL	311,533	311,533	390,337

MOUNTAIN MOVERS CHAPEL INTERNATIONAL

England & Wales - Charity number 1133168

Accounts

Report and Financial Statements

For the Year Ended 31 August 2020

8/31/2020

Registered Charity No: 1133168

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Rev. Kwabena Boateng
Josephine Owusua-Konadu

Registered Address Chartwell Business Building
61-65 Paulet Road,
2 Second Floor North Wing,
London,
England,
SE5 9HW

Charity Number: 1133168

Accountants: Jacob Manu & Co
1 Mark Street
Stratford
London
E15 4GY

Bankers: Barclays Bank Plc

REPORT OF THE TRUSTEES

The Trustees present the Annual Report and financial statements of Mountain Movers Chapel International for the year ended 31 August 2020. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (revised 2005) in preparing the Annual Report and Financial Statements of the charity/company. The Report and Financial Statements also comply with the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Legal status and Governing document

The objects and powers of the Charity were established in the Constitution of the church and the church is governed by it. The trustees are responsible for arranging and organising Annual General Meetings - AGM.

Appointment

The Trustees who held office during the financial year and at the date of this report are set out on page 3. The Trustees are elected by the church in accordance with the rules set out in the Constitution. The method of appointment of the Church Council is also set out in the Church Constitution. The trustees are voluntary and they form the membership of trustee board.

Induction and Training

Trustees, as part of their induction and training, go through series of training where they are briefed on their legal obligations and the Charity Commission's guidance on public benefit. The objects and aims of the church are explained. Trustees and volunteers are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. The Board of Trustees manages the affairs of the church. The Board and the Church Council work cooperatively with the Reverend Minister, who has day

to day operational responsibility, and are responsible for making decisions on all matters of general concern and importance to the church.

Organisation

The Board of Trustees and Council members are responsible for the overall strategy and direction of the Church. The Board of Trustees and Council members have the responsibility of cooperating with the Reverend Minister in promoting the whole mission of the Church – pastoral, evangelistic, social and ecumenical. The Trustees give their time on a voluntary and unpaid basis. The Church Council has wide responsibilities. It has a number of committees; each dealing with a particular aspect of church life. These committees which include music/worship, outreach, welfare, and finance are accountable to and report back to the Board of Trustees and Church Council on regular basis.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to the major risks. The trustees have a risk management strategy which comprises:

- regular financial review to ensure the continuity of charitable activities;
- ensuring all equipment are in good condition and safe for use;
- Competence based training for volunteers and trustees;
- liability insurance;
- Monitoring of new legislative requirements;
- Policies and procedures for children and vulnerable adults protection;
- Health and safety risks

Interest of Board of Trustees

No member of the Trustees had, at any time during the period under consideration, any interests in the charity which require disclosure in this report.

AIMS AND PURPOSE/OBJECTIVES

The Mountain Movers Chapel International was set up to, among others; to advance the Christian faith by sharing and demonstrating the Love of God to every person in every way possible and to reach the uttermost part of the earth with the Full Gospel of Jesus Christ. The principal activities of the church include:

1. To proclaim the Gospel of the Kingdom of God through activities such as regular Sunday meetings and weekly activities; conferences, ministerial training and seminars.
2. To share and demonstrate God's love by ministering to the needs of people (both members and others).
3. Worship services which are opened to the general public – during these services we encourage personal growth by developing and empowering people through preaching and teaching of the Gospel of Jesus Christ; by motivating people through seminars and conferences.
4. To develop strong society by encouraging and building strong family relationship through seminars/conferences and family friendly activities.
5. To evangelize in order to tell people about the love of Christ by the use of the media (radio evangelism), tracts and other educative materials.
6. To build lives by encouraging people to have hope in life and using the ministry of healing and deliverance through the full Gospel of Jesus Christ by provision.
7. To undertake general charitable activities – such as providing aid for the needy.

OBJECTIVES, AIMS AND PRINCIPAL ACTIVITIES

The Mountain Movers Chapel International is committed to enabling as many people as possible to worship at our church and to become part of our community. The trustees maintain an overview of worship throughout the parish and constantly seek ideas on how our services can involve the diverse population and groups that live within our parish and

the community. Our services and worship put faith into practice through prayer and scripture, music and sacrament, healing and deliverance.

When planning our activities for the year, the Pastor and the Board of Trustees has considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship and Prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Education and training

A summary of the result of the Mountain Movers Chapel International activities during the period is given in the Statement of Financial Activities on page 16. Total income of the charity amounted to £ 419,447 this includes income from regular Giving & Sunday offering of £351,875. The income was spent judiciously to meet the objectives of the Church.

Volunteers

Without the selflessness, hard work and dedication of our volunteers we couldn't have achieved our aims and objectives. The volunteers at MMCI contribute greatly to the running of the church and enables it to fulfil its objectives. We would therefore like to thank all the volunteers who work so hard to make our church the lively and vibrant in the community. The valuable contribution of time, energy and expertise of the Church members has helped the church community to achieve so much.

Financial Review

The book values of the assets held at the year-end are, in the opinion of the Board of Trustees, as stated in the financial statements. Also, in its opinion, adequate assets are available to fulfil the obligations of the charity. Our principal source of funds comes from the generous donations of committed members through Tithes and Offerings. Overall, we had a good financial year. Total receipts on unrestricted funds were £ of which £419,447 was spent to promote the Christian ministry and charitable activities.

Reserves Policy

The Trustees have identified the need for reserves to be held as developing a reserves policy will assist in strategic planning such as in considering how new projects or future activities will be funded. To ensure sustainability and continuity of funding future activities, the trustees plan to have unrestricted funds to cover at least 3 months of unrestricted payments. This policy will be reviewed regularly to meet the charitable needs of the Church.

Investment Policy

The Trustees have the power to invest in such assets as they see fit. The charity's investment policy is appropriate to the nature of the funds for which the investment is held. The primary investment aim is to provide a high degree of security and liquidity and to maximise returns whilst adopting a conservative approach.

Grant Making Policy

As part of our charitable objectives of providing aid to the needy, donations are made in the form of cash gifts to needy people and to members who find themselves in some form of financial difficulty.

ACHIEVEMENT AND PERFORMANCE

- The charity has been offering free health advice, support and information to the local community.
- The charity continue to make available it resources to medical professionals to promote HIV/AIDS Awareness and to undertake health checks in the community including screening participants and giving professional medical advice to the participants.
- MMCI continues to work with two schools in community to monitor and counsel children on exclusions.
- MMCI provides free counseling services to the entire community of Southwark in the area of Marriage Domestic violence, Work experience, Sex education, Prayers, Hospital visitation.
- MMCI organizes Christmas party for the members and the community as a whole.

- MMCI currently is currently building a mission house in Ghana for a branch in Ghana.
- MMCI continue to support a school in Accra in Ghana in the form of food and drinks through MMCI Development Rescue Program
- MMCI is building a school in Goaso in BrongAhafo in Ghana. The New branch in London, Pollard Hill and Milton Keynes are doing well to reach the community with the love of God.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Commission requires the directors, the Trustees, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end, of its incoming resources and resources expended during that year. In preparing those financial statements, the Trustees are required to:

- Prepare trustees annual reports and submitting annual returns forms and accounts
- Comply with the rules of the charity as set out in the governing document
- Ensure the charity is run carefully, by making sure it :
- Uses its charitable funds and assets wisely to further its charitable aims
- Does not do anything to put its property, funds , assets or reputation at risk
- Takes appropriate care and advice when investing or borrowing money.

INDEPENDENT EXAMINER

Jacob Manu & Co has expressed their willingness to continue in service and a resolution on this would be put to the Board of Trustees at the forth-coming Annual General Meeting.

STATEMENT OF DISCLOSURES

a) So far as the Trustees are aware, there is no relevant information of which the Church's Independent Examiners are unaware, and

b) They have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Church's Independent Examiners are aware of that information.

By order of the Board of Trustees

.....

Trustee- Chairman

Date:07/12/2020

INDEPENDENT EXAMINERS' REPORT FOR THE YEAR ENDED 31 AUGUST 2020

We have examined the financial statements on pages 12 to 18 for the year ended 31 August 2020 which comprises the statement of financial activities. The financial statement has been prepared under the historical cost convention and the accounting policies set out therein.

The report is made solely to the Charity's Trustees, as a body, in accordance with Section 44 of the Charities Act 1993. The Trustees of the charity are of a general opinion that an audit is not required in accordance with Section 43(2) of the 1993 Act, and have opted for an independent examination instead.

Respective responsibilities of trustees and independent examiners

The Trustees, have responsibilities for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. These are set out in the Statement of Trustees' Responsibilities in the Report of the Trustees.

Our responsibilities as independent examiners of the charity are:

1. to examine the books and accounts of the charity in compliance with Section 43 of the 1993 Act;
2. to strictly adhere to the general directions provided by the Charity Commission under Section 43(7)(b) of the Charities Act 1993; and
3. to state whether particular matters have come to our attention in the course of our examination.

We report to you whether the financial statements have properly been prepared in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and in accordance with the Charities Act 1993.

We also report to you whether the information given in the Trustees' Report is consistent with the financial statements. We consider the implications of our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements.

In addition we report to you if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our work, or if

information specified by law regarding trustees' remuneration and other transactions with the charity is not disclosed.

Basis of opinion

Our examination was carried out in accordance with the general direction provided by the Charity Commission. The examination includes a review of the books and documents and other accounting records kept by the charity and comparing these with the accounts presented.

Our examination also includes consideration of any unusual disclosures or items in the accounts, and seeking explanations from the Trustees. It is imperative to state here that 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'. Our report is therefore limited to the statements below:

Independent examiners' statement

In connection with our examination, we report that no matter has come to our attention, which gives cause to believe that the following have not been met:

1. Keeping proper accounting records in accordance with Section 386 and 387 of the Companies Act 2006.
2. Preparing accounts which accord with the underlying accounting records and which are in compliance with the Companies Act 2006, the United Kingdom Generally Accepted Accounting Practice (UK GAAP), the Statements of Recommended Practice (SORP) - Accounting and Reporting by Charities and the Charities Act 1993.
3. Consistency of the information contained in the Trustees Report with the financial statements.

..... Date:07..... Day of.....December.....2020

Jacob Manu & Co
Chartered Certified Accountants
1 Mark Street, Stratford, London, E15

STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 August 2020

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Total this year 2020	Total last year 2019
		£	£	£	£
Incoming resources	3				
Voluntary Income		351,875	-	351,875	358,176
		-	-	-	-
Other Income		67,572	-	67,572	91,875
		-	-	-	-
Special Donations		0	-	0	0
		-	-	-	-
Total incoming resources		419,447	-	419,447	450,051
Resources expended	4				
Cost of Activities		378,137	-	378,137	482,103
		-	-	-	-
Governance Cost		12,200	-	12,200	10,200
		-	-	-	-
Total resources expended		390,337	-	390,337	492,303
Net incoming/(outgoing) resources before transfers		29,110	-	29,110	(42,252)
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		29,110	-	29,110	(42,252)
Other recognised gains/(losses)					
Net movement in funds		29,110	-	29,110	(42,252)
Total funds brought forward 1/09/19		138,695		138,695	180,947
Total funds carried forward 31/08/20		167,805		167,805	138,695

Balance Sheet as at 31/08/2020

	Note	Total this year 2020	Total last year 2019
		£	£
Fixed assets			
Tangible assets	6	161,285	145,785
		-	-
Investments		-	-
Total fixed assets		161,285	145,785
Current assets			
Stock and work in progress		-	-
Debtors		22,150	31,632
(Short term) investments		-	-
Cash at bank and in hand		45,650	29,928
Total current assets		67,800	61,560
Creditors: amounts falling due within one year		61,280	68,650
Net current assets/(liabilities)		6,520	(7,090)
Total assets less current liabilities		167,805	138,695
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		167,805	138,695
Funds of the Charity			
Unrestricted funds	7	167,805	138,695
Designated funds		-	-
Total unrestricted funds		167,805	138,695
Total funds		167,805	138,695

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

Registered Charity Number 1133168

1 ACCOUNTING POLICIES

The principal accounting policies which have been adopted are set out below:-

2 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP 2005) issued in January 2005.

3 INCOMING RESOURCES

Voluntary income includes free offerings from members and gift aids. The income is accounted for on a cash basis.

4 RESOURCES EXPENDED

Expenditure is recognized when the liability is incurred.

- Cost of generating funds are those incurred in attracting voluntary income
- Charitable activities include expenditure associated with delivery of services and include both direct costs and support costs relating to each particular service
- Governance costs include the costs of charity, including strategic planning for its future development, independent examination, any legal advice and all costs of complying with the constitutional and statutory requirements, such as costs of Trustees and the preparation of statutory accounts.
- Support costs include overhead and other costs not directly attributable to a particular function and apportioned over the relevant activity on the basis of management estimates consistent with use of the resources e.g., staff cost by time spent, property costs by floor space and other costs by their usage.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 August 2020

Registered Charity Number 1133168

5 TAXATION

The organization is a charitable institution with exemption from UK taxation under section 505 of the Income and Corporation Taxes Act 1988.

6 TANGIBLE NON-CURRENT ASSETS

The organization's non-current assets include musical instruments, furniture and fittings and they are depreciated on straight line basis

7 FUND ACCOUNTING

Unrestricted funds are grants, donation and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are funds that can only be used for specific purposes as laid down by the donor. Expenditure, which meets this criterion, is charged to the fund, together with a fair allocation of management and support costs.

Designated funds are funds set aside by trustees out of unrestricted general funds for specific future purpose, or relate to grants given specifically for the purchase of assets where the use is not restricted. The aim and use of each of the designated fund is set out in the notes to the financial statements.

8. CHARITABLE ACTIVITIES

	Unrestricted	2020 Total	2019 Total
Rent/Rates/Hall Hire	161,050	161,050	165,473
Donations	2,352	2,352	24,150
Repairs/Renewals	12,610	12,610	55,160
Radio Program/Media	19,510	19,510	32,152
Refreshments	10,079	10,079	10,360
Travel&Transport	21,510	21,510	25,400
Accountancy and professional fees	12,200	12,200	10,200
Staff cost	16,800	16,800	16,600
Insurance	6,100	6,100	6,540
Instrumentalist/Media	20,320	20,320	21,222
Stationery/postage	3,123	3,123	3,025
Bank charges	1,452	1,452	1,511
Administration cost	13,125	13,125	16,500
Telephone	1,050	1,050	6,252
Utilities	3,200	3,200	3,144
Depreciation	4,500	4,500	4,500
Equipment hire	5,250	5,250	5,100
Missionary expenses	25,200	25,200	31,500
Mission	23,100	23,100	24,500
IT expenses	2,011	2,011	680
Management fee- Good to give	22,800	22,800	22,634
Children ministry	2,275	2,275	5,050
Sundry expenses	720	720	650
TOTAL	390,337	390,337	492,303