

# ***EAGLE POWER MINISTRIES INTERNATIONAL.***

***TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 DECEMBER 2020***

***Charity number: 1137308***

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## REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST DECEMBER 2020

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Eagle Power Ministries International is governed and administered by an executive board comprising of the Board of Trustee and the Church Management Council. The Board of trustee provides strategic leadership and directions for Eagle Power ministries International and the Church Management Council is largely responsible for the day to day administration and running of the church. There are currently three serving members in the board of Trustees and five serving members in the church council and they are:

### **Board of Trustees**

Chairman	Rev.Dr. Henry Biney Stanley Antwi.
Treasurer	Ms.Janet Akua Agyeiwaa.

### **Church Management Council.**

Ms GiftyAntwi.  
RebeccaRedan.  
Minister Andree Barrows.  
Minister Eddy Amoah.  
Peter Kwarteng.

### **Charity registered number**

1137308

### **Registered Office**

14 Chandler Court, 340 Bensham lane Thornton Heath London CR7 7EQ

**Website:** [www.newwaveschapel.org](http://www.newwaveschapel.org)

**Email:** [eaglepowernb@yahoo.co.uk](mailto:eaglepowernb@yahoo.co.uk)

### **Independent examiner**

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

### **Bankers**

Natwest  
209 Lower Addiscombe Road, Croydon. CR0 6RB.

### **Solicitors**

ChipatisoAssociates, Suite 1, Office 1-2 Chapel Road Ilford Essex IG1 2AG

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## TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2020

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The aims and purpose of Eagle Power Ministries International is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity has identified and approved the following as our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To actively engage in a continuous collective global community based evangelical works to raise disciples in the different communities across the nations for the continuation of God's work within the local communities
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

### OBJECTIVES AND ACTIVITIES

#### Objectives and activities

Eagle Power Ministries Internationalis committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast,publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community
- Impart life through support in training and development to empower people through the improvement of skills, knowledge and training.
- Supporting people in various communities in challenging times with food and services like care and counselling.



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THE TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31ST DECEMBER 2020

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In planning our activities for the year, Eagle Power Ministries International has considered the Commissioner guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Christ with face to face evangelism, publication of teaching materials on the World Wide Web and regular Internet TV and radio broadcast
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their new faith.
- Minister on duty call- Gives opportunity for anyone to call and speak to one of our leadership team on challenges and lead to face to face counselling sessions
- Social media prayer and counselling opportunities is free for all local and abroad.
- Career counselling surgeries are done which others help people about CV writing, improving grades in secondary school and building student confidence in BAME background.
- We provide Pre-marital and Marital counselling for ladies and men based on biblical belief and good experience from top advisors in the field marriage and its issues in current world and in the church.
- Christmas Hamper is annual activities done to support the premises team of Norbury Manor and some general public.
- We advocate continuing self -development and business enterprise through seminar sessions and practical advice
- We encourage home ownership, which reduce or takes reliance on social housing.
- Eagle Power Ministries International respond to local needs like food banks.



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**THE TRUSTEES' REPORT (continued)**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

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In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

**REVIEW OF ACTIVITIES AND PERFORMANCES 2020.**

<b><u>Department</u></b>	<b><u>Activities</u></b>	<b><u>Impact</u></b>
<b><u>Community Outreach &amp; Missions (Evangelism and Counselling Services.</u></b>	<p>In 2020, We did some very useful Charity activities in the community with the aim of supporting people with food items and other educational support to meet the need to people in the community.</p> <p>There is going free services by the charity to our communities and London as a whole. we have been able to reach out extensively to our community through our free counselling services on marriage, drug addiction and other common struggles in our communities as we started this programme some years back and still on going. We have imparted lives and many families are transformed.</p> <p>We continued with advancing the Christian Faith through sharing the love of God in our communities by kingdom materials and books written by members of our charity. The members of our community prayed for issues in London and UK as a whole with individuals and families throughout the pandemic. Our free church community is growing and many people receive words of wisdom and encouragement by the leadership who are trained to support in challenging times. This makes them to have ownership of issues of their life.</p>	<ol style="list-style-type: none"> <li>1. Donation of items to families in the community, support to feed the hungry, vulnerable and homeless in the community with support.</li> <li>2. Increased number of people reaching out to our free counselling services and support services through prayers and visitation (Zoom, social media and face to face).</li> <li>3. Increased number of people connecting and participating in our collective worship services from the comfort of their home as a result of our live streaming on Facebook and other social media outlets.</li> <li>4. Increased awareness of the existence and activities of the charity in the local community.</li> </ol>

<b><u>Change Generation (Youth Department)</u></b>	<p>The Youth and Young Adult ministry is growing and many are getting solution to the growing challenges that they face by the constant and teaching from top consultants and specialists from different field of services and professions. Our weekly and monthly youth programme is focus on the total development of the youth in the church; helping, mentoring and supporting young people and their families/parents are now done online.</p> <p>Our annual year's youth Day- Bringing all our Youth and Young adults together to socialise and fellowship enhancing their skills and talents; giving our society hope and peace for the future. The skills learnt in these services are making them more confidence and ready to serve the church and the community. This year annual conference was postponed due to the covid19 rules by the government at social gatherings in England.</p> <p>Free home support -Other activities include free Tuition organised by the qualified teachers in the church for our secondary and A levels students.</p>	<ol style="list-style-type: none"> <li>1. Excellent GCSE and A Level results are improving yearly. Most of our youth aspiring to pursue university routes/courses. Many of our youth members got admission into top universities in the UK.</li> <li>2. More confident youth and young adults. Eg Sharing their skills and abilities with their friends outside the church. Most of them become very productive in supporting the Good reports from Teachers and Parents.</li> <li>3. Our youth discovering their potentials thereby fulfilling their destinies and dreams</li> <li>4. Developing Cooking skills, relationship and friendship improved. Many have build up the potentials for excellent job interviews skills and work place approach.</li> <li>5. Increased numbers in our youth department.</li> </ol>
<b><u>Young Adults Department.</u></b>	<p>This is a department that is add more value in terms support and day to day in our community. The vision is to empower our young adults in finding their identity, talents and getting them prepared and ready for the real world of work, marriage, business, finance among others.</p>	<p>This is a new department created but the impact is already attainable:</p> <ol style="list-style-type: none"> <li>1. Quarterly programme and targets setting workshop set up for the young adults in the church and reached out/extended to our community.</li> <li>2. Imparting their peers in positive attitude in their social and spiritual growth.</li> <li>3. Contributing and Participation in community life.</li> <li>4. Supporting and serving the elderly in the church.</li> </ol>
<b><u>Transportation Development.</u></b>	<p>People are enjoying our church van continues picking up and dropping members to and from church, and other activities involving travelling. These services were affected due to covid19 rules.</p>	<ol style="list-style-type: none"> <li>1. Increased attendance to meetings due to free transportation to and from church.</li> <li>2. Support for the Elderly in our community. eg sending them to their doors or car park.</li> </ol>



<p><b><u>Spiritual Growth &amp; Development</u></b></p>	<p>The community of New Waves Chapel meet on Wednesday, Friday and Sunday of every week with the purpose of community prayers, interdenominational and collective worship services. One to one counselling is day to day, prayer for the needy and the people challenging situation are always given the right direction with our top developed leadership by the guidance of the Holy spirit and the senior leadership. Many of the Women and the Men's Ministries are growing in the walk with God and their life as a whole. We can say the ministry in moving forward in its vision and Mission as a community.</p> <p>Eagle Power Ministries International (New Waves chapel) Music department is growing as they minister with anointing and joy to our services.</p>	<ol style="list-style-type: none"> <li>1 Members mature in the knowledge of God</li> <li>2 Developed their prayer life</li> <li>3 Enhanced how members live as responsible citizens of the country and their communities.</li> <li>4 Members are happy with the opportunities the church is giving to them as a community.</li> <li>5 Various departments are led by experienced professional with years of experience and ministry training.</li> <li>6 Day to day support for all membership.</li> <li>7 New Membership training equip them face reality.</li> <li>8 Children Ministry is growing and parents have time to focus to worship. They are receiving more series of teachings on bible standards.</li> <li>9 Testimonies are shared in our services to encourage and challenge others to make decisions to the next level.</li> <li>10 Membership is becoming more stronger and intercommunication skill is becoming lovely and enjoying.</li> <li>11 Marriages and parenting in the community is becoming more coordinated and moving in a peaceful pace.</li> <li>12 People can free share their resources to support the growth and the development of the community.</li> </ol>
<p><b><u>Ministry of Ministers( Leadership Team).</u></b></p>	<p>Some of our ministers ordained into office have now successfully completed their third year. The selection process attracted very qualified members and we are pleased to have been able to ordain not only ministers for the Gospel but also those equipped to meet the needs of the community and society. They are the head of various departments of the church. They serve totally weekly with love and respect to the church and also serve various sectors of our local community. Some of the team are trained to look for the needs in our local community and how to solve it. E.g. food banks, homelessness, Migration issues, Drug Abuse etc</p>	<ol style="list-style-type: none"> <li>1. More trained leaders for counselling and community support</li> <li>2. More leaders officiating and leading collective worship activities, therefore offering capacity to reach out to more people within the time allocated for our services</li> <li>3. Giving their experienced services to the church and the large community.</li> <li>4. Qualified to lead Christian programme and other community service like praying for the sick and support to challenging issues like</li> </ol>



		Abuse and street marriage issues in the community.
<b><u>Men of Faith (Men's Fellowship.)</u></b>	<p>Men's Fellowship continues to grow from strength to strength. The annual Conference brought together men from all walks of life; regardless of religious affiliation and its impact is outstanding results in life. This year conference was cancelled.</p> <p>We continue to offer free counselling for men struggling with drug addictions, financial management, marital challenge, Mental Health, unemployment, low self-esteem among others. There now church App that the men can share their views and challenges. We use this also to celebrate birthday and marriage ceremonies. They are serving in various departments and supporting the vision of the ministry.</p>	<ol style="list-style-type: none"> <li>1. Equipping and Empowering men on how to live spirit filled and fulfilled lives,</li> <li>2. Being family minded and</li> <li>3. Serving God and their communities with their life styles.</li> <li>4. Increased confidence levels in men and getting involved in more activities in the church and their communities than they used to do before.</li> <li>5. Develop business skills and encourage to set up personal business.</li> <li>6. Men are sharing their strength and opportunities to build each other.</li> <li>7. Organise and encourage one another in the community.</li> <li>8. Strong leadership abilities developing yearly.</li> </ol>
<b><u>Daughters of Zion (Women's Ministry).</u></b>	<p>Our annual life transforming conference was one of the best in recent years. This conference attracted women from all walks of life, and was specifically designed to get women interacting, networking and discussed issues facing women in our world today. The Women is imparting and affecting life locally, nationally and globally. The plans and their systematic programme are setting most women free and transforming them to become better person. These have resulted in various of healings, marriage improvement and restoration, confidence is restored to try new things in their lives. Women are making and taking news level which adding value to their life and family. The annual conference was cancelled due to Covid 19.</p> <p>There are areas of growth in the women's ministry that have contributed greatly to the church and the ministry as whole. Time will not allow the leadership to show the positive contribution they have made this year. We also continue to offer free counselling for women struggling with everyday stress of life and how to find their identity and place in life amidst all the challenges that life throws at us</p>	<ol style="list-style-type: none"> <li>1. Our women have also grown in confidence and marriages are being restored</li> <li>2. Decrease in stress levels</li> <li>3. Networking links formed with other women and organisations</li> <li>4. Positive contributions towards family life and life in general</li> <li>5. Supporting each other and participation of programme is excellent.</li> <li>6. Training and development is ongoing.</li> <li>7. Effective and enhance weekly activities.</li> <li>8. Prayer and healings programme.</li> <li>9. Women Empowered to make decisions and take control of their own destiny through systematic teaching of the Christian Faith.</li> <li>10. People freely show their ability to help the helpless in our community which is good sign Economic freedom.</li> </ol>
<b><u>Rising Stars (Children Department)</u></b>	This department is fully functional and well-resourced children's department with several qualified teachers who are CRB checked.	<ol style="list-style-type: none"> <li>1. Training our children in the way of the Lord</li> <li>2. Developing confident and responsible children</li> </ol>

	<p>Free Tuition organised by the qualified teachers in the church for our primary school pupils</p> <p>Annual Children's Day programme in church Summer play scheme. Most service for this ministry was cancelled due covid19 government</p> <p>Our Sunday school teachers had the opportunity to attend trainings programmes as part of their continued professional development on how to build a dynamic teaching ministry for maximum impact.</p>	<ol style="list-style-type: none"> <li>3. Support with homework</li> <li>4. Summer time used productively</li> <li>5. Enhanced training for Sunday school teachers as a result of attending the conferences</li> <li>6. Feedback from Parents are always very positive.</li> <li>7. Children are growing weekly in the doctrines of the Bible.</li> <li>8. Looking into developing our resources.</li> </ol>
<p><b><u>Financial Services (Finance Department)</u></b></p> <p><b><u>Future Projects for Funding.</u></b></p>	<p>This department creates a very positive effect on the finances of the church and the offerings raised. The strong team are working daily for effective running of the department. We need these resources to enable and enhance our counselling programmes for members needing them. We are looking and working from all areas to such funds to bring the vision into reality. It is ongoing vision.</p> <ol style="list-style-type: none"> <li>1. Looking for funding for Education for Primary and secondary school Poor children support. £250,000. 00</li> <li>-For paying teachers and facilities for improving their abilities.</li> <li>2. Feeding Programme for the Poorest in our communities. £350,000. 00</li> <li>- Helping food banks in various communities in the UK.</li> <li>3. Women Empowerment and children support. £500,000.00</li> <li>- Making Women receive training and skills to develop their abilities. Children with challenging needs.</li> <li>4. Big Building for community Development for Training &amp; Development. £5,000,000.00</li> <li>- Centre for Training to boast abilities and skills in all sphere of careers training and development. etc.</li> <li>Building strong empowerment to build future leaders.</li> <li>5. Developing Skills and Support Young Adults and Youth. £ 3,000,000.00</li> <li>- Creating and empowering and developing skills, resources, systems to make impart and self-reliance etc.</li> <li>5. International support for Girl Child Education. £10,000,000</li> <li>- improving girl education and health.</li> <li>- Improving personal Hygiene.</li> <li>6. Supporting of Sanitation Project in the Third World. £20,000,00</li> </ol>	<ol style="list-style-type: none"> <li>1. Free counselling programmes</li> <li>2. Financial management/freedom from debt training for all members</li> <li>3. Top Finance consultant and senior accountant works with for quarterly and annual report to the Trustee and the charity commission.</li> <li>4. Planned Programmed for support for the needy in the church.</li> <li>5. Building a strong financial support for future of the ministry.</li> </ol>



	<ul style="list-style-type: none"> <li>- Helping local Communities to improve life.</li> <li>- supporting the poorest in the third world</li> <li>- Improving toilets and school facilities in third world.</li> </ul> <p>7. Health and Environmental and sustainable Projects. £100,000.00.</p> <ul style="list-style-type: none"> <li>- Making Communities adopt healthy lifestyle.</li> <li>- Reduction of Co2</li> <li>- Sustainable Systems to bring environmental and remising pollutions.</li> </ul>	
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We have continually struggled with face to face membership growth over the years. However, the lack of membership growth has not hampered our continuous dedication to impact the community we serve. Despite the lack of increase to our face to face regular members, we have continued as before to provide people in the community at large the opportunity to become members of our church to serve in a ministry dedicated to life changing teachings and support, worship, prayers and global evangelism and community missionary work. The achievements and performances are further elaborated below:

#### **Worship and Prayer**

We hold regular prayer and Bible studies respectively on Wednesdays and Fridays. The combinations of these meetings has helped members to grow tremendously in their faith and in turn has helped improved their commitment to provide a godly service to the wider community at large.

#### ***Community wide evangelistic and missionary work***

We have continued with advancing the Christian religion through radio and TV broadcast and also through distribution of our church flyers to the local community to encourage people attends our service and become members of our church.

We are currently in the process of rolling out a community wide new start project aimed at:

- Reaching out to the homeless most especially the single homeless and enabling them to have a new start through help with finding privately rented accommodation, training and life skills
- Empowering the unemployed through provision of advice and assistance, life skills and job-hunting advice, etc.
- Enabling the vulnerable in the society through face to face surgery in, advice, mentoring and necessary spiritual guidance
- Facilitating a multi-agency approach in addressing issues affecting the vulnerable in the society through developing a joint working approach with other existing bodies, charities and local support groups



## ***Advancement of the Christian religion***

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### **THE TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST DECEMBER 2020**

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Eagle Power Ministries International in the course of the year dedicated itself to the advancement of the Christian religion through face to face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular by spreading the gospel through media and multimedia channels such as TV, radio and the world wide web. The overall objective of charity is to take the church beyond the four corner walls and actively spread the gospel of Jesus Christ across the globe through face to face practical teachings, effective media ministry and also by engaging in various charitable objects that are beneficial to mankind

#### ***Provision of pastoral care***

The Charity puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the course of the year, the Eagle Power Ministries International collaboration with the founder and resident pastor organised visits to members houses who were unable to attend service due to one reason or the other, organised group intercessory prayers for the community and nations and through the Communitywide project provided advice, assistance and wider support to the public at large on matters relating to homelessness, unemployment and other societal maladies.

#### ***Empowering people through joint working relationship with other churches***

Through active evangelism and effective networking approach, Eagle Power Ministries International has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

In collaboration with New Waves Chapel as a Body of Christ organisation facilitated by Eagle Power Ministries International. The Charity as a ministry continues to impact and change life through various the primary objective of is for the Body of Christ to work in unity to transform lives globally through practical expressions of God's love by works of charity that are beneficial to mankind.

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## THE TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST DECEMBER 2020

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The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31<sup>st</sup> December 2020. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

### REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Eagle Power Ministries International and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31<sup>st</sup> December 2020, the corona virus seriously affect the church's activities and earnings, the financial activities show total incoming resources of £79,530 (2019- £107,337 ), which is the total tithes and offering donations, gift aid and covid grants. This was expend main on charitable activities and total expenditure amounted to 123,301 (2019 - £80,526). We closed the year with a net operating loss of £43,771..

### STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statement s in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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THE TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31ST DECEMBER 2020

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The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the Trustees on 20th October 2021 and signed on their behalf, by:



Dr. Rev. Henry Neil Biney  
Chairman



Ms. Janet Akua Agyeiwaa  
Treasurer



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## INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF EAGLE POWER MINISTRIES INTERNATIONAL

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We report on the financial statements for the year ended 31<sup>st</sup>. December 2020 which are set out in pages 8 to 10. This report is made solely to the Charity's Trustees, as a body.

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

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for the financial statements (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

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

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

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

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not be kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.



**Julius Olaogun**

For and on behalf of

**RICHBROTHER ACCOUNTANTS LTD**  
**CHARTERED ACCOUNTANTS AND TAX CONSULTANTS**  
28 Camberwell Road  
LONDON, SE5 0EN

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2020**

		General Funds	Restricted Funds	Total Fund 2020	Total funds 2019
	Note	£	£	£	£
<b>INCOMING RESOURCES</b>					
Incoming resources					
Voluntary income	2	47,678	0	47,678	107,337
Gift aid	3	14,136	0	14,136	0
Covid-19 Grants	4	17,316	0	17,316	0
Furlough salary grant		400	0	400	0
<b>TOTAL INCOMING RESOURCES</b>		<b>79,530</b>	<b>0</b>	<b>79,530</b>	<b>107,337</b>
<b>OUTGOING RESOURCES</b>					
Cost of generating funds	5	22,919	0	22,919	8,836
Charitable activities	6	94,341	0	94,341	61,335
Government costs	7	6,041	0	6,041	10,355
<b>TOTAL RESOURCES EXPENDED</b>		<b>123,301</b>	<b>0</b>	<b>123,301</b>	<b>80,526</b>
<b>NET INCOMING/OUTGOING RESOURCES B/F TRANSFER</b>					
		-43,771	0	-43,771	26,811
<b>Net Capital movement</b>					
		-	-	-	-
<b>Net incoming/(outgoing) resources for the year</b>					
		-	-	-	-
<b>Net movement in Funds</b>					
		-43,771	0	-43,771	26,811
<b>Balances brought forward at 1 Jan</b>					
		88,591	0	88,591	61,780
<b>Funds carried forward at 31 Dec</b>					
		44,820	0	44,820	88,591

**BALANCE SHEET AS  
AT 31<sup>st</sup> DECEMBER 2020**

		2020	2019
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets:	9	60,203	60,203
Total fixed assets:		60,203	60,203
<b>CURRENT ASSETS</b>			
Debtor	10		3,802
Cash at bank and in hand:	11	13,884	24,586
			24,586
<b>CREDITORS</b>			
Amounts falling due within one year:		4,267	-
<b>Net current assets (liabilities):</b>			
<b>Total assets less current liabilities</b>		9,617	28,388
<b>CREDITORS</b>			
Amounts falling more than one year:		25,000	-
<b>Total net Assets (liabilities)</b>		44,820	88,591
<b>FUNDS</b>			
<b>UNRESTRICTED FUNDS:</b>		44,820	88,591
General funds			
<b>RESTRICTED FUNDS:</b>		-	-
		44,820	88,591



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### **Basis of preparation of account**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

### **Cash flow statement**

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

### **Fixed assets**

All fixed assets are recorded at cost

### **Depreciation**

Depreciation is calculated as a write off of the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows: for the current period no depreciation is charge.

### **Taxation**

The charity is exempt from Income on its charitable activities but is not exempt from Value Added Tax. Irrecoverable VAT is included in the cost of those items to which it relates.

## **2.VOLUNTARY INCOME**

	2020
	£
Tithes and offering	47,678
Gift aid	14,136
Covid 19 payment	17,316
Furlough payment	400
Total	<u>79,530</u>

### 3 Gift aid

5. Covid 19 grant

Total  
funds  
2020  
£  
14,136  
Total  
£  
17,316

## 5.COSTS OF GENERATING VOLUNTARY INCOME

	General Funds	Restricted Funds	Total 2020
	£	£	£
Media, Advertising & related activities to generate funds	3,862	-	3,862
Telephone	187	-	187
Service charge	719	-	719
Insurance	2,697	-	2,697
Vehicle & Travelling expenses	5,872	-	5,872
Consultancy/solicitor	7,216	-	7,216
Web design	344	-	344
Bank charge	576	-	576
Water Charge	1,440	-	1,440
	<b>22,913</b>		<b>22,913</b>



## 6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPE

	General	Restricted	Total
Fund	Funds		2020
£	£		£
Salaries	6,000	-	6,000
Rent, Hall hire and council exp	53,842	-	53,842
Minister's allowance	952	-	952
Welfare and hospitality to members	2083	-	2,083
Community involvement feeding project	27,248	-	27,248
Voluntaies payment during covid 19	4,216	-	4216
	<b>94,341</b>		<b>94,341</b>

## 7. GOVERNANCE COST

	General	Restricted	Total
Cost	Cost		2020
£	£		£
Administrative	4,141	-	4,141
Accountancy fees	1900	-	1900
Legal and professional cost	-	-	-
	<b>6,041</b>		<b>6,041</b>

## STAFF COSTS AND EMOLUMENTS

2020

Total Staff costs were as follows:

£

Wages and salaries &

6000

### Particular of employees:

The average number of employees during the year is one

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## 9. Depreciation

No depreciation is charge for the current period

## 10. Total debtor

2020

£

0

## 11

### CASH AT BANK AND IN HAND

2020

£

Main Account  
Saving  
Total

13,884

0

13,884

## 12 General Funds

2020

£

At

88,591

(

Retained incoming/outgoing) resources  
Transfer

43,771 )

-

44,820



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### 13. Restricted Funds

	2020 £
At	
Retained incoming/outgoing) resources	-
Transfer	-