

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

***TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 DECEMBER 2023***

*Charity number: 1137308*

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## REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST DECEMBER 2023

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Eagle Power Ministries International is governed and administered by an executive board comprising of the Board of Trustees and the Church Management Council. The Board of trustees 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 of Board Trustees and Management Team - Rev.Dr. Henry Biney  
Coordinator of Operations- Pastor Stanley Antwi.  
Finance Team/Treasurer. Ms. Janet Akua Agyeiwaa.  
Minister Palicious Kwame Nkromah.

### **Church Management Council.**

Yaw Owusu Sekyere  
Rebecca Redan.  
Minister Andree Barrows.  
Mr. Peter Kwarteng.  
Rev. Portia Biney  
Catherine Mensah  
Minister P. K Nkrumah  
Minister Emmanuel Prepah  
Lucy Agyemang  
Phyllis Odoom  
Mrs. Felicia Anderson  
Mr Eduosei.

**Charity registered number**  
**1137308**

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

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

**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 2023

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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 2023**

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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.
- 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 2023

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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 2023.

<u>Department</u>	<u>Activities</u>	<u>Impact</u>
<b><u>Community Outreach &amp; Missions (Evangelism and Counselling Services.</u></b>	<p>In 2023, 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</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>

	challenging times. This makes them to have ownership of issues of their life.	
<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 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.</p> <p>Free home support -Other activities include free counselling.</p>	<ol style="list-style-type: none"> <li>1. Excellent GCSE and A Level result 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 built 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. Monthly 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 transport system from members who continues picking up and dropping members to and from church, and other</p>	<ol style="list-style-type: none"> <li>1. Increased attendance to meetings due to free transportation to and from church.</li> </ol>

	activities involving travelling. These services were affected due to covid19 rules.	2. Support for the Elderly in our community. extending them to their doors or car park.
<b><u>Spiritual Growth &amp; Development</u></b>	<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>
<b><u>Ministry of Ministers( Leadership Team).</u></b>	Some of our ministers are working in all diverse areas of our community. 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 member 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	<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> </ol>



		<ol style="list-style-type: none"> <li>4. Qualified to lead Christian programme and other community service like praying for the sick and support to challenging issues like Abuse and street marriage issues in the community.</li> </ol>
<b><u>Men of Faith (Men's Fellowship.)</u></b>	<p>Men's Fellowship continues to grow from strength to strength. The ministry empowers men to grow in their spiritual life, business life, social and marriage life.</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>This ministry attracts ]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.</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.</p> <p>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</li> </ol>

		which is good sign Economic freedom.
<b><u>Rising Stars (Children Department)</u></b>	<p>This department is fully functional and well-resourced children's department with several qualified teachers who are CRB checked. Free Tuition organised by the qualified teachers in the church for our primary school pupils Annual Children's Day programme in church Summer play scheme.</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>1. Training our children in the way of the Lord</li> <li>2. Developing confident and responsible children</li> <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>
<b><u>Financial Services (Finance Department)</u></b>  <b><u>Future Projects for Funding.</u></b>	<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 -For paying teachers and facilities for improving their abilities.</li> <li>2. Feeding Programme for the Poorest in our communities. £350,000. 00 - Helping food banks in various communities in the UK.</li> <li>3. Women Empowerment and children support. £500,000.00 - 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 - Centre for Training to boast abilities and skills in all sphere of careers training and development. etc. Building strong empowerment to build future leaders.</li> <li>5. Developing Skills and Support Young Adults and Youth. £ 3,000.000.00</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>- Creating and empowering and developing skills, resources, systems to make impart and self-reliance etc.</li> </ul> <p>5. International support for Girl Child Education. £10,000.000</p> <ul style="list-style-type: none"> <li>- improving girl education and health.</li> <li>- Improving personal Hygiene.</li> </ul> <p>6.Supporting of Sanitation Project in the Third World. £20,000,00</p> <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. £100,0000.00.</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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## **THE TRUSTEES' REPORT (continued)**

### **FOR THE YEAR ENDED 31ST DECEMBER 2023**

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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 Prayers, Prophetic services respectively on Wednesdays Fridays and Sundays. The combinations of these meetings have 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 webTV 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***

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 Web 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.

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**THE TRUSTEES' REPORT (continued)**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

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***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 2023**

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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 2023. 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 2023, the financial activities show total incoming resources of £126,189 (2022- £121,157), which is the total tithes and offering donations and gift aid. This was expended main on charitable activities and total expenditure amounted to 130,342 (2022 - £123,060 ). We closed the year with a net operating loss of £4153. The loss is due primary to the expenses related to our new location and community commitment.

#### **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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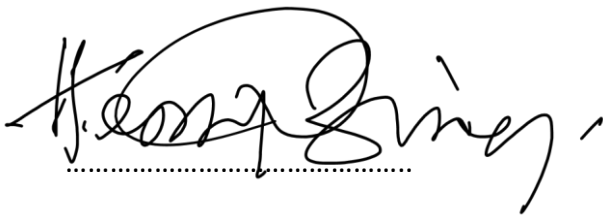
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**THE TRUSTEES' REPORT (continued)**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

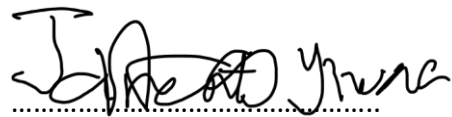
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The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the Trustees on 20<sup>th</sup> October 2024 and signed on their behalf, by:



Dr. Rev. Henry Neil Biney  
Chairman/Head of Trustees



Ms. Janet Akua Agyeiwaa  
Head of Finance Team/ 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 2023 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

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## **STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2023**

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		General Funds	Restricted Funds	Total Fund 2023	Total funds 2022
	Note	£	£	£	£
<b>INCOMING RESOURCES</b>					
<b>Incoming resources</b>					
Voluntary income	2	108,455	-	108,455	110,213
Gift aids	3	17,214	-	17,214	10,944
Radio		520	-	520	-
Post Code Society		-	-	-	-
Furlough salary grant	4	-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>126,189</b>	<b>-</b>	<b>126,189</b>	<b>121,944</b>
<b>OUTGOING RESOURCES</b>					
Cost of generating funds	5	73,565	-	73,656	67,257
Charitable activities	6	42,479	-	42,479	49,762
Government costs	7	14,298	-	14,298	6,041
<b>TOTAL RESOURCES EXPENDED</b>		<b>130,342</b>	<b>-</b>	<b>130,342</b>	<b>123,060</b>
<b>NET INCOMING/OUTGOING RESOURCES B/F TRANSFER</b>					
		-4153	-	-4153	-1903
<b>Balances brought forward at 1 Jan</b>		<b>55,986</b>	<b>-</b>	<b>55,986</b>	<b>57,889</b>
<b>Net incoming/(outgoing) resources for the year</b>		<b>51,833</b>		<b>51,833</b>	<b>55,986</b>

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**BALANCE SHEET AS  
AT 31<sup>st</sup> DECEMBER 2023**

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**FIXED ASSETS**

**Note**

**£**

**£**

Tangible assets:			
Total fixed assets:			
	9	72,225	72,225
<b>CURRENT ASSETS</b>		72,225	72,225
Cash at bank and in hand:			
	10	6,190	1,148
<b>CREDITORS</b>			
Amounts falling due within one year:			
		6668	268
<b>Net current assets (liabilities):</b>			
<b>Total assets less current liabilities</b>			
		72,037	79,782
<b>CREDITORS</b>			
Amounts falling more than one year:			
		19,914	21,893
<b>Total net Assets (liabilities)</b>			
<b>FUNDS</b>			
<b>UNRESTRICTED FUNDS:</b>		51,833	57,889
General funds			
<b>RESTRICTED FUNDS:</b>		51,833	57,889

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**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31<sup>ST</sup> DECEMBER 2023**

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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**

	2023 £
Tithes and offering	108,455

Radio	520
Radio	-
Total	<u>108,975</u>

	£
Restricted Income	0

	2023
Gift aid	17,214

Total  
funds  
2023  
£  
10,944

4. Furlough  
grant

2023  
£  
0

Total  
£  
-

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**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31<sup>ST</sup> DECEMBER 2023**

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## 5.COSTS OF GENERATING VOLUNTARY INCOME

	General Funds £	Restricted Funds £	Total 2023 £
Media, Advertising & related activities to generate funds	2,587	-	2,587
Telephone lines.	2,995	-	2,995
Council tax (Business Rate)	792	-	792
Insurance	3,344	-	3,344
Vehicle & Travelling expenses	653	-	653
Printing and stationery	735	-	735
Power	2,458		2,458
Cleaning and maintenance	2,354		2,354
Programmes and conferences	9,353		9,353
Refreshment/ ceremonies	1,489		1,489
Training	6,542		6,542
Repair/ equipment	2,456		2,456
Donation	1,100		1,100
Maintenance	2,950		2,950
Web design	544	-	544
Bank charge	1334	-	1334
Water Charge	793	-	793
	<b>42,479</b>		<b>42,479</b>

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023

## 6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPE

	General	Restricted	Total
Fund	Funds		2023
£	£		£
	-		
New waves radio services	140		400
Church building, Hall hire and council exp	46,000	-	46,000
Special Supports to the Needy in and outside the ministry	9,880		9,880
Honorariums	1564	-	1564
Community involvement feeding project	7786		7786
2 project manager fees	1,777		1,777
Welfare and hospitality to members	2,922		2,922
Volunteers' fees to church projects.	1,000		1,000
Direct Community involvement	2,496		2,496
	<b>73,565</b>		<b>73,825</b>

## 7. GOVERNANCE COST

	General	Restricted	Total
Cost	Cost		2023
£	£		£
Administrative	13,548	-	13,548
Accountancy fees	750	-	750
Legal and professional cost	-	-	
	<b>14,298</b>		<b>14,298</b>

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023

## 8. STAFF COSTS AND EMOLUMENTS

Total Staff costs were as follows:

Wages and salaries &

2023

£

0

### Particular of employees:

The average number of employees during the year is none

## 9. Depreciation

No depreciation is charge for the current period

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**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31<sup>ST</sup> DECEMBER 2023**

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## 10

	2023
Main Account	6,190
Saving	<u>0</u>
Total	6,190

## 11 General Funds

	2023
	£
At	
	-4,153
Retained incoming/outgoing) resources	55,986
Transfer	-
	<u>51,833</u>

## 12. Restricted Funds

	2023
	£
At	
Retained incoming/outgoing) resources	Nil
Transfer	-