

DESTINY HOUSE INTERNATIONAL
TRUSTEES REPORT
Year ending 31 March 2025

This past year, 2024-2025, has seen much movement in Destiny House International. We have reached more people and communities through our churches, community centres, and charitable projects. Prior to this period, we moved to operating as a Incorporated charity and now are continuing to fine tune the structure of the charity, looking at staffing rolls and responsibilities amongst other things. The trustees continue to work on governance and systems that help DHI keep past with current government legislation. These developments remain essential to protect our mission and ensure we continue to serve our community effectively.

I would like to extend my heartfelt thanks to our Ministers, Trustees and department leads for their dedication over the past year. Their hard work and commitment have been invaluable in producing this report and driving our initiatives forward. Together, we are making a difference in the lives of those we serve, and I am excited about the opportunities that lie ahead. Our aim as always is to support and sustain multi-dimensional growth. The trustees together with staff and volunteers continue to help foster expansion whilst together meeting the many varied challenges facing us.

Following is the report of one of our Destiny House Churches

Pure Praise Ministries

Yearly Ministry Report 2025 – Overview

Pure Praise Ministries exists to serve as a place of hope, safety, and encouragement within our local community. Our mission as a church is to reach the community in all areas of support, ensuring that people know where we are, feel welcome to visit, and feel safe to share their personal circumstances and life challenges. *“Come to me, all you who are weary and burdened, and I will give you rest.” (Matthew 11:28)*

As a local church, we are committed to uplifting individuals and families and guiding them to understand that Jesus Christ is able to help them in every area of life. For those who do not yet know Him, we seek to lovingly present Christ as an option and the best option for their lives. *“Jesus answered, ‘I am the way and the truth and the life. No one comes to the Father except through me.’” (John 14:6)*

Pure Praise Ministries currently has a membership of 23 individuals. Within this fellowship, we meet consistently for weekly worship services, which are held both in person and online, allowing us to remain accessible to our congregation and the wider community. Our Sunday worship service lasts approximately 90 minutes and provides a time of praise, teaching, and fellowship. *“They devoted themselves to the apostles’ teaching and to fellowship, to the breaking of bread and to prayer.” (Acts 2:42)*

In addition, we hold Bible study sessions every two weeks. These Bible studies are conducted online, last for two hours, and provide an opportunity for deeper teaching, discussion, and spiritual growth. *“All Scripture is God-breathed and is useful for teaching, rebuking, correcting and training in righteousness.” (2 Timothy 3:16)*

Throughout this year, Pure Praise Ministries has also had meaningful opportunities to minister beyond our regular services. We were invited into two homes where prayer was requested due to

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sickness within families. These prayer visits allowed us not only to minister to those directly affected but also to connect with wider family members. *"Is anyone among you sick? Let them call the elders of the church to pray over them and anoint them with oil in the name of the Lord."* (James 5:14)

As a result of this outreach, some family members have since visited our church and expressed interest in becoming regular attendees, demonstrating the impact of personal care and prayerful ministry. *"And the Lord added to their number daily those who were being saved."* (Acts 2:47)

During the year, we were also blessed to conduct one baby dedication, marking an important spiritual milestone for a family within our community and reaffirming our commitment to supporting families at every stage of life. *"Start children off on the way they should go, and even when they are old they will not turn from it."* (Proverbs 22:6)

Community engagement has been another significant area of growth for Pure Praise Ministries. Through collaboration with the local council, we were able to invite local councillors to attend our worship services during Black History Month. Additionally, in June, we hosted a special Windrush service, during which local councillors were again in attendance. These services provided meaningful opportunities to connect faith, history, and community, drawing a wider audience to our local church. *"Let your light shine before others, that they may see your good deeds and glorify your Father in heaven."* (Matthew 5:16)

Looking ahead, our aim as Pure Praise Ministries is to continue growing both spiritually and numerically. We are committed to using every available medium whether in person gatherings, online platforms, or other forms of media to share the good news that Jesus Christ is alive, active, and able to transform lives. *"Go into all the world and preach the gospel to all creation."* (Mark 16:15)

This remains our ongoing mission and calling, and we are dedicated to continuing this work faithfully in Christ's name. *"And whatever you do, whether in word or deed, do it all in the name of the Lord Jesus."* (Colossians 3:17)

Destiny Outreach Project

Destiny Outreach continues to develop into a local service providing a safe space for vulnerable adults, both those in immediate welfare crisis and people with chronic vulnerabilities including social isolation, debt and welfare benefit issues, language barriers, mental illness and substance dependency. We continue to depend upon the local services and expertise of charities and groups such as Crisis Skylight, Hyde Housing, Brent Council, SHPS/Turning Point, St Mungos, Harrow Law Centre, Gillian Radford Solicitors, Glassdoor Shelter,

Tuesday: Welfare CAFE Lunch, Art table, social support, form filling and Welfare Advocacy
Wednesday: Welfare Casework by appointment
Thursday: Welfare casework by appointment

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Services provided over 12 months

Hot meals provided to local people in food poverty	1,040
Welfare advocacy: face to face	360
Housing advocacy – LB Brent And Turning Point	14
Night shelter Referrals	3
Hospital and GP advocacy	5

Course/event

Emotionally Healthy Workshop – ran for 10 sessions -attended consistently by 4-6 team members

Christmas Party 2024 – we hosted 60 guests plus volunteers and DHI team

Team Day May 2025 – we met at Bridge Park in the Community Room for a time of reflection and prayer

Caseworker

Advocacy: Several clients have obtained PIP with the support of Jacqui Jean-Baptiste (JJB). In one case, a person with extreme trauma was supported through the difficult appeal process by JJB. Also, two vulnerable friends who attend the Café, accessed regular casework throughout the year as they both navigate health, housing and care issues. The calm and structured support provided by JJB has been a crucial stabilising factor for both at a very difficult time in their lives.

Housing Advocacy WA, a marginalised client with ASD, became homeless in April 2024 and only after considerable advocacy, was rehoused by St Mungos in August 2024.

MK and ZK were living for years in an illegal HMO with landlord harassment and no privacy or security. Through skilled advocacy, Brent Council SHPS were persuaded to re-house them. After months of viewings, they were given a large property in the local area

GM, a vulnerable elder with physical disabilities, was living for years in a second floor flat without a lift. After much delay and frustration, I brought him to the Civic Centre and insisted on his immediate relocation. He is now awaiting to sign for a new flat in his chosen area, suitable to his needs.

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Brent Hub Community Enterprise Centre

Impact & Progress Report (2024–2025)

This report outlines the key goals, activities, and progress of Brent Hub Community Enterprise Centre during the 2024–2025 period. The focus has been on strengthening community trust, enhancing facilities and services, supporting volunteers and staff, and laying strong foundations for future growth. Despite a period of management transition, the Hub has continued to deliver meaningful impact for local residents and users.

Building Trust and Community Connections

Objectives

- Strengthen Brent Hub’s reputation as the **“Friendly Neighbour at No. 6”** through consistent and welcoming community engagement.
- Increase visibility of the Hub’s impact by gathering and sharing success stories, testimonials, and user feedback.

Progress and Impact

Brent Hub continues to foster strong, trust-based relationships with community members, demonstrated through repeat usage and personal engagement.

- **User A** has been a long-term user of the Hub and has developed a strong relationship with staff. To mark a significant birthday milestone, the Hub supported the family in creating a memorable celebration. This support contributed to a deeply meaningful experience for both the individual and their family, reinforcing the Hub’s role as a trusted and caring community space.
- **User B** initially engaged with the Hub through the sensory room. Following their first booking, they expressed significant appreciation for the service and subsequently introduced other children within their family to the facility. They have since become a regular user and have consistently expressed positive feedback about the space and its value.

These examples highlight the Hub’s ability to create inclusive, welcoming environments that encourage long-term engagement.

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Expansion of the Baton Scheme

Objectives

- Increase participation in the Baton Scheme by 50%, enabling greater community contribution through skill-sharing and volunteering.
- Develop and implement a comprehensive marketing strategy to raise awareness of the scheme and its benefits.

Progress and Challenges

During the transition between managers, the Baton Scheme was not prioritised, which limited development during this period. However, with the appointment of a new Site Manager, the Hub plans to refocus efforts on:

- Revitalising existing Baton Scheme programmes.
- Developing new skill-sharing and community-led initiatives.
- Creating a clear promotional and outreach strategy to increase engagement.

Volunteer Engagement and Recognition

Objectives

- Establish a structured volunteer onboarding and training programme.
- Recognise and celebrate volunteer contributions through formal appreciation initiatives.

Progress

Brent Hub values volunteers as a core part of its community infrastructure. During this period, the Hub has:

- Provided professional references to volunteers to support their personal and career development.
- Offered significantly reduced venue hire rates to volunteers as a form of recognition.
- Planned an end-of-year volunteer celebration, where each volunteer will receive a certificate of appreciation and a small thank-you gift.

These steps reflect a commitment to ensuring volunteers feel valued, supported, and motivated.

Optimisation of Facilities and Services

Objectives

- Upgrade facilities to improve safety, accessibility, and user experience.
- Promote available spaces and services to local organisations and community groups.

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Improvements Delivered

Significant improvements have been made across the building:

- The worn flooring in the **upstairs main hall** has been replaced, improving both the appearance of the space and reducing health and safety risks associated with uneven surfaces.
- Essential equipment and resources have been acquired for the **new sensory room**, enabling the Hub to serve a wider and more diverse group of community users.
- Comprehensive maintenance works have been completed across the site, including repairs to lighting, furniture, signage, and general fittings, enhancing the overall presentation of the facilities.
- The **conference room carpet** has been replaced using donated carpet tiles, with installation costs covered through secured funding. This has made the space more professional and suitable for a range of clients.
- Damaged mirrors in the **dance studio** have been replaced, restoring full functionality and reducing safety risks.
- Additional cupboards have been installed to improve storage capacity and operational efficiency.

Enhancing Staff Capacity and Support

Objectives

- Recruit key staff roles to ensure smooth operations and effective programme delivery.
- Support staff through professional development opportunities. Progress
- Following two rounds of interviews and with the generous support of **Hyde**, Brent Hub successfully appointed a **Site Manager**, who commenced in **August 2025**.
- Plans are in place to recruit a **permanent Administrator** by **April 2026**, further strengthening the organisational structure.

These appointments are expected to significantly enhance operational capacity and strategic delivery.

Feedback Collection and Continuous Improvement

Objectives

- Increase user feedback response rates by 20% through surveys and testimonials.
- Use feedback to inform service development and improvement.

Next Steps

The implementation of a structured feedback system will be prioritised following the full onboarding of the Site Manager. This will enable consistent data collection and ensure services continue to reflect the evolving needs of the community.

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Conclusion

Despite a period of transition, Brent Hub Community Enterprise Centre has continued to deliver meaningful community impact, improve its facilities, and strengthen relationships with users, volunteers, and partners. With new leadership in place and further recruitment planned, the Hub is well-positioned to build on this progress and deliver even greater outcomes in the coming year.

Above is a snapshot of the many works we at Destiny House International have accomplished over the past year.

DESTINY HOUSE INTERNATIONAL

Charity Information

For the year ended 31 March 2025

Trustees: Simon Jean-Marie (Chairman)
Cion Morris
Rochelle Batende
Jennifer Boateng

Member of the Elders: Mr. Simon Jean-Marie

Registered Office: Tokyngton Community Centre
St Michael's Avenue
Wembley
Middlesex
HA9 6SA

Charity Number: 1138786

Accountants: Asaph Solutions Limited
18 Belmont Road
Chesham
Bucks
HP5 2EL

Bankers: Natwest Bank
520 High Road
Wembley
Middlesex
HA9 7BZ

DESTINY HOUSE INTERNATIONAL

Report of the Trustees

For the year ended 31 March 2025

The Trustees hereby submit their annual report for the year ended 31 March 2024. In preparing the annual report and financial statements of the charity, the trustees have adopted the provision of the Charities Act 2014 and the Statement of Recommended Practice, 'FRS 102' issued in July 2014.

A more detailed report has been made available as an addendum.

Objects of the Charity

The objects of the charity are as follows:

1. The advancement of The Christian faith in the United Kingdom and abroad by the proclamation of the Gospel of Jesus Christ and the preaching of the Word of God in accordance with the Statement of Fundamental Truths of Assemblies Of God in Great Britain and Northern Ireland, as approved by the General Council from time to time.
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counseling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;
3. To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;
4. Such other charitable purposes as shall further the attainment of the above objects of the Church.

Board of Trustees

Trustees serving in the year were: Mr. Simon Jean-Marie, Mr. Cion Morris, Mrs R Batende and Mrs J Boateng.

Trustee selection method

Trustees are selected based on their relevant skill and experience and the extent of service that they can contribute towards the charity.

Activities and achievements

The Statement of financial activities is set out on page 7 of the financial statements. A summary of other activities is set out below.

DESTINY HOUSE INTERNATIONAL

Trustees' Report (continued) For the year ended 31 March 2025

Volunteers

DHI is grateful for the dedication and commitment of volunteers who under the direction of the senior leader of the church perform several tasks in order to assist in fulfilling its objectives.

Conclusion

Another financial year has been completed and DHI is in a good, stable and positive position, with a continued and secure sense of expectation for the year ahead. For ministry, the aim is to have more of the manifestation of the power of the Holy Spirit culminating in the increased operation of the spiritual gifts and power. Emphasis will also be placed on increasing the gifts of preaching and teaching in response to members' requests.

We are very appreciative of the work of the trustees, committee members and members of this church fellowship who continue to work tirelessly throughout the year to bring this vision to fruition.

Destiny House International's mission is to help individuals discover and walk in their destiny continues.

Governance and internal control

Section 132 of the Charities Act 2013 requires that the charity keep proper accounting records and to prepare accounts that accord with the accounting records and that comply with the accounting requirements of the Act.

In doing so, the charity has implemented systems of internal controls to provide reasonable, but not absolute, assurance against material misstatement or loss.

These include:

1. correct handling of funds and operation of bank accounts held in its name.
2. proper records being maintained, and financial information used within the charity or for publication is reliable
3. delegating responsibility thus ensuring that there is adequate segregation of duties and division of labour.
4. consideration by the Trustees of the financial results and non-financial indicators
5. identification and management of risks

Risk Management

The trustees will re-examine the operational and business risks the charity faces to ensure that the systems which are currently in place to mitigate the significant risks continues to be effective and appropriate

DESTINY HOUSE INTERNATIONAL

Trustees' Report (continued) For the year ended 31 March 2025

Reserves policy

The charity is looking to implement a policy to maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure. This will provide sufficient funds to cover management, administration and support costs.

Related Party Transactions

There were no related party transactions.

Public benefit

The Board's strategy for achieving the objects, listed on page 2, for the public benefit is to advance The Christian faith in the United Kingdom and abroad by the proclamation of the gospel of Jesus Christ. In administering the charity, the Board complied with the duty, in Section 17 Charities Act 2013, to have regard to the Public Benefit guidance published by the Charity Commission. Our achievements as to how we fulfilled these objectives are detailed throughout this report and accounts.

Signed on behalf of the Board of Trustees by:

Chairman – S Jean-Marie

Secretary – R Batende

Date:

DESTINY HOUSE INTERNATIONAL
Report of the Independent Examiner to the trustees

We report on the accounts of the Charity for the year to 31 March 2025, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2013 (the 2013 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2013 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2013 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2013 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2013 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Denise Isaacs FCCA
Asaph Solutions Limited
18 Belmont Road
Chesham
Bucks HP5 2EL

DESTINY HOUSE INTERNATIONAL

Statement of Financial Activities For the year ended 31 March 2025

Including Income and Expenditure Account

	Note	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Incoming resources:					
Incoming resources from generated activities:					
Voluntary income		22,109	-	22,109	12,036
Other income		36,371	17,446	53,817	150,282
TOTAL INCOMING RESOURCES		58,479	17,446	75,926	162,318
Resources expended:					
	3				
Charitable activities		87,238	12,750	99,988	132,446)
Governance costs		1,500	-	1,500	2,500
TOTAL RESOURCES EXPENDED		88,738	12,750	101,488	134,946
Net incoming/ (outgoing) resources for the year		(30,259)	4,696	(25,563)	28,372
Gross transfers between funds		-	-	-	-
Net movement in funds	2	(30,259)	4,696	(25,563)	28,372
Funds brought forward		(216,955))	157,137	(59,818)	(88,188)
FUNDS CARRIED FORWARD		(247,214)	161,833	(85,381)	(59,818)

DESTINY HOUSE INTERNATIONAL

Balance Sheet As at 31 March 2025

		2025		2024	
	Notes	£	£	£	£
Fixed Assets					
Tangible fixed assets	6		27,168		36,224
Current Assets					
Debtors	7	-	-	-	-
Cash at bank and in hand		689		13,244	
		<u>689</u>		<u>13,244</u>	
Creditors: Amounts falling due within one year:					
Accruals	8	1,500		6,200	
Other creditors		-		-	
Net Current Assets		<u>1,500</u>	(811)	<u>6,200</u>	7,044
Creditors: Amounts falling due after one year					
			22,530		22,530
			<u>3,827</u>		<u>20,783</u>
			<u><u>3,827</u></u>		<u><u>20,783</u></u>
Reserves:					
General funds			3,827		20,738
			<u>3,827</u>		<u>20,738</u>
			<u><u>3,827</u></u>		<u><u>20,738</u></u>

Approved by the Board of Trustees on dateand signed on its behalf by:

S Jean-Marie - Chairman

R Batende - Secretary

DESTINY HOUSE INTERNATIONAL

Notes to the Accounts

For the year ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention, the Charities Act 2013, the Statement of Recommended Practice (SORP) Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Incoming Resources

Tithes and offerings are included in the Statement of Financial Activities (SOFA) when received. Other donations receivable are included when the charity becomes entitled to the funds, when the Trustees are reasonably certain that they will receive it and the value can be measured reliably.

Income from tax refunds are included in the financial statements at the same time as the gift to which they relate.

Resources expended

All expenditure is accounted for on an accruals basis.

Fixed assets and Depreciation

Assets are capitalised if they will be used for more than one year and cost at least £100. Depreciation is provided at the following annual rates, less any residual value, in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance

2. NET (OUTGOING)/INCOMING RESOURCES

The operating (deficit)/ surplus is stated after charging:

	2025 £	2024 £
Accounting fees	1,500	1,500
Depreciation – owned assets	9,056	12,075
	=====	=====

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Notes to the Accounts

For the year ended 31 March 2025

3.	GOVERNANCE COSTS	2025 £	2024 £
	Accountancy fees	1,500	6,200
		<hr/>	<hr/>
4.	STAFF COSTS		
	Wages and salaries	10,876	16,414
	Social security costs	-	-
	Pension contributions	-	500
		<hr/>	<hr/>
		10,876	16,914
		<hr/>	<hr/>

The average monthly number of employees during the year was as follows:

	2025 No.	2024 No.
Administration	2	2
Church pastors and services	1	1
	<hr/>	<hr/>
	3	3
	<hr/>	<hr/>

No employee earned over £60,000 per annum.

5. TAXATION

The church is a registered charity and as such no taxation has been provided for in these accounts.

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Notes to the Accounts (Continued) For the year ended 31 March 2025

6. TANGIBLE FIXED ASSETS

	Motor vehicle	Fixtures and fittings	Total
	£	£	£
COST			
At 1 August 2024	55,395	35,989	91,384
Addition			
At 31 March 2025	<u>55,395</u>	<u>35,989</u>	<u>91,384</u>
DEPRECIATION			
At 1 August 2024	32,026	23,134	55,160
Charge for year	<u>5,842</u>	<u>3,214</u>	<u>9,056</u>
At 31 March 2025	<u>37,868</u>	<u>26,348</u>	<u>64,216</u>
NET BOOK VALUE			
At 31 March 2025	<u>17,527</u>	<u>9,641</u>	<u>27,168</u>
At 31 March 2024	<u>23,369</u>	<u>12,855</u>	<u>36,224</u>

7. DEBTORS

	2025 £	2024 £
Debtors	-	-
Other debtors	-	-
	<u>=====</u>	<u>=====</u>

8. CREDITORS: Amounts falling due within one year

	2025 £	2024 £
Accrued expense	1,500	6,200
Loan	22,530	22,530
	<u>=====</u>	<u>=====</u>

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DESTINY HOUSE INTERNATIONAL

Trustees' Report (continued) For the year ended 31 March 2025

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Signed on behalf of the Board of Trustees by:

Chairman – S Jean-Marie

Secretary – R Batende

Date:

DESTINY HOUSE INTERNATIONAL
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It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2013 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2013 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2013 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Denise Isaacs FCCA
Asaph Solutions Limited
18 Belmont Road
Chesham
Bucks HP5 2EL

DESTINY HOUSE INTERNATIONAL

Statement of Financial Activities For the year ended 31 March 2025

Including Income and Expenditure Account

	Note	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Incoming resources:					
Incoming resources from generated activities:					
Voluntary income		22,109	-	22,109	12,036
Other income		36,371	17,446	53,817	150,282
TOTAL INCOMING RESOURCES		58,479	17,446	75,926	162,318
Resources expended:					
	3				
Charitable activities		87,238	12,750	99,988	132,446)
Governance costs		1,500	-	1,500	2,500
TOTAL RESOURCES EXPENDED		88,738	12,750	101,488	134,946
Net incoming/ (outgoing) resources for the year		(30,259)	4,696	(25,563)	28,372
Gross transfers between funds		-	-	-	-
Net movement in funds	2	(30,259)	4,696	(25,563)	28,372
Funds brought forward		(216,955))	157,137	(59,818)	(88,188)
FUNDS CARRIED FORWARD		(247,214)	161,833	(85,381)	(59,818)

DESTINY HOUSE INTERNATIONAL

Balance Sheet As at 31 March 2025

		2025		2024	
	Notes	£	£	£	£
Fixed Assets					
Tangible fixed assets	6		27,168		36,224
Current Assets					
Debtors	7	-	-	-	-
Cash at bank and in hand		689		13,244	
		<u>689</u>		<u>13,244</u>	
Creditors: Amounts falling due within one year:					
Accruals	8	1,500		6,200	
Other creditors		-		-	
Net Current Assets		<u>1,500</u>	(811)	<u>6,200</u>	7,044
Creditors: Amounts falling due after one year					
			22,530		22,530
			<u>3,827</u>		<u>20,783</u>
			<u><u>3,827</u></u>		<u><u>20,783</u></u>
Reserves:					
General funds			3,827		20,738
			<u>3,827</u>		<u>20,738</u>
			<u><u>3,827</u></u>		<u><u>20,738</u></u>

Approved by the Board of Trustees on dateand signed on its behalf by:

S Jean-Marie - Chairman

R Batende - Secretary

DESTINY HOUSE INTERNATIONAL

Notes to the Accounts

For the year ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention, the Charities Act 2013, the Statement of Recommended Practice (SORP) Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Incoming Resources

Tithes and offerings are included in the Statement of Financial Activities (SOFA) when received. Other donations receivable are included when the charity becomes entitled to the funds, when the Trustees are reasonably certain that they will receive it and the value can be measured reliably.

Income from tax refunds are included in the financial statements at the same time as the gift to which they relate.

Resources expended

All expenditure is accounted for on an accruals basis.

Fixed assets and Depreciation

Assets are capitalised if they will be used for more than one year and cost at least £100. Depreciation is provided at the following annual rates, less any residual value, in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance

2. NET (OUTGOING)/INCOMING RESOURCES

The operating (deficit)/ surplus is stated after charging:

	2025 £	2024 £
Accounting fees	1,500	1,500
Depreciation – owned assets	9,056	12,075
	=====	=====

DESTINY HOUSE INTERNATIONAL

Notes to the Accounts

For the year ended 31 March 2025

3.	GOVERNANCE COSTS	2025 £	2024 £
	Accountancy fees	1,500	6,200
		<hr/>	<hr/>
4.	STAFF COSTS		
	Wages and salaries	10,876	16,414
	Social security costs	-	-
	Pension contributions	-	500
		<hr/>	<hr/>
		10,876	16,914
		<hr/>	<hr/>

The average monthly number of employees during the year was as follows:

	2025 No.	2024 No.
Administration	2	2
Church pastors and services	1	1
	<hr/>	<hr/>
	3	3
	<hr/>	<hr/>

No employee earned over £60,000 per annum.

5. TAXATION

The church is a registered charity and as such no taxation has been provided for in these accounts.

DESTINY HOUSE INTERNATIONAL

Notes to the Accounts (Continued) For the year ended 31 March 2025

6. TANGIBLE FIXED ASSETS

	Motor vehicle	Fixtures and fittings	Total
	£	£	£
COST			
At 1 August 2024	55,395	35,989	91,384
Addition			
At 31 March 2025	<u>55,395</u>	<u>35,989</u>	<u>91,384</u>
DEPRECIATION			
At 1 August 2024	32,026	23,134	55,160
Charge for year	<u>5,842</u>	<u>3,214</u>	<u>9,056</u>
At 31 March 2025	<u>37,868</u>	<u>26,348</u>	<u>64,216</u>
NET BOOK VALUE			
At 31 March 2025	<u>17,527</u>	<u>9,641</u>	<u>27,168</u>
At 31 March 2024	<u>23,369</u>	<u>12,855</u>	<u>36,224</u>

7. DEBTORS

	2025 £	2024 £
Debtors	-	-
Other debtors	-	-
	<u>=====</u>	<u>=====</u>

8. CREDITORS: Amounts falling due within one year

	2025 £	2024 £
Accrued expense	1,500	6,200
Loan	22,530	22,530
	<u>=====</u>	<u>=====</u>