

SUCCESS TEMPLE

England & Wales · Charity number 1139949

Details

Other names SUCCESS TEMPLE

Status Registered

Legal form Other

Registered 2011-01-20

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

Contact

Address 69 Stamford Avenue
Springfield
Milton Keynes
MK6 3LD

Phone 07403414014

Email clintoswald11@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN MILTON KEYNES AND BEYOND FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** MILTON KEYNES
- Belgium
- Ghana
- United States
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£139,380	£120,638	-	-
2023-12-31	£135,844	£131,403	-	-
2022-12-31	£209,791	£360,248	-	-
2021-12-31	£199,918	£102,864	-	-
2020-12-31	£188,855	£73,788	-	-

Trustees

Name	Role	Appointed
Rev CLINT-OSWALD SAFO-BUABEN	Chair	
PETER BAFFOE		
TRUDY-WHITE OSWALD ACHEAMPONG		

SUCCESS TEMPLE

England & Wales - Charity number 1139949

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2024

CHARITY NUMBER: 1139949

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2024**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1139949

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG
MICHAEL OPOKU BOATENG

PRINCIPAL BANKERS

NATWEST BANK
501 SILBURY ROAD BLVD
MILTON KEYNES
MK9 3ER

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity Success Temple with charity number 1139949.

The Trustees of the charity are: Mr Peter Baffoe
Rev Dr Clint – Oswald Safo- Buaben
Mrs Trudy- White Acheampong
Mr Michael Opoku Boateng

The principal address of the charity is : 69 Stamford Avenue
Springfield
Milton Keynes MK6 3LD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was adopted 4th January 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences and events in the year which helped the spiritual needs of the people in the area. It produced good results as reflected in its increased membership. The charity continues to host its services and meetings in its new premises.

FINANCIAL REVIEW

The income of the charity is above £139,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost was spent on acquiring and renovating new property for its worship services.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 16th October 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

I report on the accounts of the church for the year ended 31st December 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUCCESS TEMPLE

Statement of Financial Activities for the year ended 31st December 2024

		Unrestricted Funds £	Total Funds 2024 £	2023 £
Incoming Resources from generated funds	Note			
Donations and Legacies	2	139380	139380	135844
Investment income	3	0	0	0
		<hr/>	<hr/>	
		139380	139380	135844
<i>Other Income</i>				
		<hr/>	<hr/>	
Total Incoming Resources		139380	139380	135844
		<hr/>	<hr/>	
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	107,588	107,588	120,303
Other	4	13050	13050	11100
		<hr/>	<hr/>	
Total Resources Expended		120,638	120,638	131403
		<hr/>	<hr/>	
Net movement in funds		18,742	18,742	4,441
Reconciliation of Funds				
Total Funds brought forward		181106	181106	176665
Total Funds carried forward		199,848	199,848	181106

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st December 2024

	Note	2024	2023
Fixed Assets		£	
Tangible fixed assets	5	66233	62759
		<u>66233</u>	<u>62759</u>
Current Assets			
Cash at bank and in hand		77783	119595
Debtors & prepayments		<u>57080</u>	<u>0</u>
		134863	119595
Creditors: amounts falling due within one year			
Creditors & accruals	8	1248	1248
		<u>133615</u>	<u>118347</u>
Net Current Assets			
		199848	181106
Unrestricted Funds		199848	181106
		<u>199848</u>	<u>181106</u>
TOTAL FUNDS		199848	181106

Approved by the trustees on 16th October 2024 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st December 2024****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
	£	2024	2023
Church collections		£	£
Tithes & Offerings	139380	139380	135844
Total	139380	139380	135844

Investment income

	Unrestricted Funds £	Total funds	
	£	2024/£	2023/£
Bank Interest	0	594	0

Cost of generating funds	amount £/2024	amount £/2023
Missions	0	0
Grants to individuals<£1000	0	0
Speakers expenses	2700	5100
Charity donation	10350	6000
Total	13050	11100

Tangible Fixed Assets

Cost	Land £	Instrument £	Minibus £	Equipment £	Fix & Fitt £	Total 2024 £
At 01/01/2024	9000	56950	19730	21785	31862	139327
Additions	0	4028	7490	5314	950	17782
At 31/12/2024	9000	60978	27220	27099	32812	157109
Depreciation						
At 01/01/2024	0	29595	15893	17953	13127	76568
charge for the year	0	6277	2265	1829	3937	14308
At 31/12/2024	0	35872	18158	19782	17064	90876
NBV 31/12/2024	9000	25106	9062	7317	15748	66233
NBV 01/01/2024	9000	27355	3837	3832	18735	62759

SUCCESS TEMPLE

Notes to the accounts for year ended 31st December 2024

6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Rent & Hall Hire	22000	22000
Motor expenses	8665	13584
Card services	1067	1111
Cleaning	1416	648
Events	1100	1323
Travel	1600	0
Salary	18200	17200
Rates	1175	3000
Light & Heat	8060	18877
Waste services	2732	0
Refreshments	4110	1920
Decoration	1800	500
Repairs & Maintenance	15289	20658
Professional fees	480	960
Depreciation	14308	13439
Bank charges	1342	483
Insurance	1954	2200
Hotel costs	850	0
Church supplies	920	0
Media expenses	520	0
Welfare	0	2400
Total	107588	120303

Trustee Remuneration

The church paid the trustee Rev Dr Clint Oswald Safo- Buaben £7800 for services rendered to the organisation as the senior pastor. There were 2 employees on staff. No employee earned more than £10,000 financial year.

8 Creditors: amounts falling due within one year	2024/£	2023/£
Creditors	888	888
Independent Examination	360	360
Total	1248	1248

9 Debtors and Prepayments

Debtors	0	0
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SUCCESS TEMPLE

England & Wales - Charity number 1139949

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2023

CHARITY NUMBER: 1139949

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2023**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1139949

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG
MICHAEL OPOKU BOATENG

PRINCIPAL BANKERS

NATWEST BANK
501 SILBURY ROAD BLVD
MILTON KEYNES
MK9 3ER

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023

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The Trustees of the charity are: Mr Peter Baffoe
Rev Dr Clint – Oswald Safo- Buaben
Mrs Trudy- White Acheampong
Mr Michael Opoku Boateng

The principal address of the charity is : 69 Stamford Avenue
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Milton Keynes MK6 3LD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was adopted 4th January 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences and events in the year which helped the spiritual needs of the people in the area. It produced good results as reflected in its increased membership. The charity continues to host its services and meetings in its new premises.

FINANCIAL REVIEW

The income of the charity is above £135,844. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost was spent on acquiring and renovating new property for its worship services.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9th October 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

I report on the accounts of the church for the year ended 31st December 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

Statement of Financial Activities for the year ended 31st December 2023

	Note	Unrestricted Funds £	Total Funds 2023 £	2022
Incoming Resources from generated funds				
Donations and Legacies	2	135844	135844	209791
Investment income	3	0	0	0
		<u>135844</u>	<u>135844</u>	<u>209791</u>
<i>Other Income</i>				
Total Incoming Resources		<u>135844</u>	<u>135844</u>	<u>209791</u>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	120,303	120,303	346,298
Other	4	11100	11100	13950
Total Resources Expended		<u>131,403</u>	<u>131,403</u>	<u>360248</u>
Net movement in funds		4,441	4,441	-150,457
Reconciliation of Funds				
Total Funds brought forward		176665	176665	327122
Total Funds carried forward		181,106	181,106	176665

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st December 2023

	Note	2023	2022
Fixed Assets		£	
Tangible fixed assets	5	62759	67628
		62759	67628
Current Assets			
Cash at bank and in hand		119595	110285
Debtors & prepayments		0	0
		119595	110285
Creditors: amounts falling due within one year			
Creditors & accruals	8	1248	1248
		118347	109037
Net Current Assets			
		181106	176665
Unrestricted Funds		181106	176665
		181106	176665
TOTAL FUNDS		181106	176665

Approved by the trustees on 9th October 2024 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction values otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st December 2023****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
		2023	2022
Church collections	£	£	£
Tithes & Offerings	135844	135844	209791
Total	135844	135844	209791

Investment income

	Unrestricted Funds £	Total funds	
		2023/£	2022/£
Bank Interest	0	0	0

Cost of generating funds

	amount £/2023	amount £/2022
Missions	0	0
Grants to individuals<£1000	0	0
Speakers expenses	5100	8450
Charity donation	6000	5500
Total	11100	13950

Tangible Fixed Assets

	Land £	Instrument £	Minibus £	Equipment £	Fix& Fitt £	Total 2023 £
Cost						
At 01/01/2023	9000	49879	19730	21785	30363	130757
Additions	0	7071	0	0	1499	8570
At 31/12/2023	9000	56950	19730	21785	31862	139327
Depreciation						
At 01/01/2023	0	22756	14934	16996	8443	63129
charge for the year	0	6839	959	957	4684	13439
At 31/12/2023	0	29595	15893	17953	13127	76568
NBV 31/12/2023	9000	27355	3837	3832	18735	62759
NBV 01/01/2023	9000	27123	4796	4789	21920	67628

SUCCESS TEMPLE

Notes to the accounts for year ended 31st December 2023

6 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Rent & Hall Hire	22000	29610
Motor expenses	13584	6700
Card services	1111	3675
Cleaning	648	2614
Events	1323	1000
Travel	0	500
Salary	17200	15600
Rates	3000	700
Light & Heat	18877	12325
Property costs	0	210207
Refreshments	1920	0
Decoration	500	0
Repairs & Maintenance	20658	39400
Professional fees	960	6311
Depreciation	13439	14656
Bank charges	483	0
Insurance	2200	3000
Welfare	2400	0
Total	120303	346298

Trustee Remuneration

The church paid the trustee Rev Dr Clint Oswald Safo- Buaben £7800 for services rendered to the organisation as the senior pastor. There were 2 employees on staff. No employee earned more than £10,000 financial year.

8 Creditors: amounts falling due within one year	2023/£	2022/£
Creditors	888	888
Independent Examination	360	360
Total	1248	1248

9 Debtors and Prepayments

Debtors	0	0
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SUCCESS TEMPLE

England & Wales - Charity number 1139949

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2022

CHARITY NUMBER: 1139949

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2022**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1139949

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG

PRINCIPAL BANKERS

NATWEST BANK
501 SILBURY ROAD BLVD
MILTON KEYNES
MK9 3ER

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity Success Temple with charity number 1139949.

The Trustees of the charity are: Mr Peter Baffoe
Rev Dr Clint – Oswald Safo- Buaben
Mrs Trudy- White Acheampong

The principal address of the charity is : 69 Stamford Avenue
Springfield
Milton Keynes MK6 3LD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was adopted 4th January 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences and events in the year which helped the spiritual needs of the people in the area. It produced good results as reflected in its increased membership. The charity acquired a new property to use for its worship services.

FINANCIAL REVIEW

The income of the charity is above £209,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost was spent on acquiring and renovating new property for its worship services.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9th November 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

I report on the accounts of the church for the year ended 31st December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

Statement of Financial Activities for the year ended 31st December 2022

	Note	Unrestricted Funds £	Total Funds 2022 £	2021 £
Incoming Resources from generated funds				
Donations and Legacies	2	209791	209791	199918
Investment income	3	0	0	0
		<hr/>	<hr/>	
<i>Other Income</i>		209791	209791	199918
		<hr/>	<hr/>	
Total Incoming Resources		209791	209791	199918
		<hr/>	<hr/>	
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	346,298	346,298	83,354
Other	4	13950	13950	13700
		<hr/>	<hr/>	
Total Resources Expended		360,248	360,248	97054
		<hr/>	<hr/>	
Net movement in funds		-150,457	-150,457	102,864
Reconciliation of Funds				
Total Funds brought forward		327122	327122	224258
Total Funds carried forward		176,665	176,665	327122

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st December 2022

	Note	2022	2021
Fixed Assets		£	
Tangible fixed assets	5	67628	29166
		<u>67628</u>	<u>29166</u>
Current Assets			
Cash at bank and in hand		110285	299204
Debtors & prepayments		<u>0</u>	<u>0</u>
		110285	299204
Creditors: amounts falling due within one year			
Creditors & accruals	8	1248	1248
Net Current Assets		<u>109037</u>	<u>297956</u>
Net Assets		176665	327122
Unrestricted Funds		176665	327122
TOTAL FUNDS		<u>176665</u>	<u>327122</u>

Approved by the trustees on 9th November 2023 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st December 2022****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
		2022	2021
Church collections	£	£	£
Tithes & Offerings	209791	209791	192702
Total	209791	209791	192702

Investment income

	Unrestricted Funds £	Total funds	
		2022/£	2021/£
Bank Interest	0	0	0

Cost of generating funds	amount £/2022	amount £/2021
Missions	0	4400
Grants to individuals<£1000	0	0
Speakers expenses	8450	4700
Charity donation	5500	4600
Total	13950	13700

Tangible Fixed Assets

Cost	Land £	Instrument £	Minibus £	Equipment £	Fix& Fitt £	Total 2022 £
At 01/01/2022	9000	23287	19730	21785	3837	77639
Additions	0	26592	0	0	26526	53118
At 31/12/2022	9000	49879	19730	21785	30363	130757
Depreciation						
At 01/01/2022	0	15976	13735	15799	2963	48473
charge for the year	0	6780	1199	1197	5480	14656
At 31/12/2022	0	22756	14934	16996	8443	63129
NBV 31/12/2022	9000	27123	4796	4789	21920	67628
NBV 01/01/2022	9000	7311	5995	5986	874	29166

SUCCESS TEMPLE

Notes to the accounts for year ended 31st December 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Rent & Hall Hire	29610	25232
Motor expenses	6700	880
Card services	3675	2412
Cleaning	2614	0
Events	1000	0
Travel	500	0
Salary	15600	14800
Rates	700	0
Light & Heat	12325	7050
Property costs	210207	0
Refreshments	0	220
Storage costs	0	1850
Repairs & Maintenance	39400	3400
Professional fees	6311	9019
Depreciation	14656	5041
Admin services	0	500
Insurance	3000	7750
Mission house costs	0	5200
Total	346298	83354

Trustee Remuneration

The church paid the trustee Rev Dr Clint Oswald Safo- Buaben £7800 for services rendered to the organisation as the senior pastor. There were 2 employees on staff. No employee earned more than £10,000 financial year.

8 Creditors: amounts falling due within one year	2021/£	2020/£
Creditors	888	888
Independent Examination	360	360
Total	1248	1248

9 Debtors and Prepayments	2021/£	2020/£
Debtors	0	0

SUCCESS TEMPLE

England & Wales - Charity number 1139949

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2021

CHARITY NUMBER: 1139949

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2021**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1139949

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG

PRINCIPAL BANKERS

NATWEST BANK
501 SILBURY ROAD BLVD
MILTON KEYNES
MK9 3ER

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2021

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity Success Temple with charity number 1139949.

The Trustees of the charity are: Mr Peter Baffoe
Rev Dr Clint – Oswald Safo- Buaben
Mrs Trudy- White Acheampong

The principal address of the charity is : 69 Stamford Avenue
Springfield
Milton Keynes MK6 3LD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was adopted 4th January 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences and events in the year which helped the spiritual needs of the people in the area. It produced good results as reflected in its increased membership.

FINANCIAL REVIEW

The income of the charity is above £199,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 21st October 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

I report on the accounts of the church for the year ended 31st December 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUCCESS TEMPLE

Statement of Financial Activities for the year ended 31st December 2021

		Unrestricted Funds £	Total Funds 2021 £	2020 £
Incoming Resources from generated funds	Note			
Donations and Legacies	2	199918	199918	188855
Investment income	3	0	0	0
		<u>199918</u>	<u>199918</u>	<u>188855</u>
<i>Other Income</i>				
Total Incoming Resources		<u>199918</u>	<u>199918</u>	<u>188855</u>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	83,354	83,354	65088
Other	4	13700	13700	8700
		<u>97,054</u>	<u>97,054</u>	<u>73788</u>
Total Resources Expended		<u>97,054</u>	<u>97,054</u>	<u>73788</u>
Net movement in funds		102,864	102,864	115067
Reconciliation of Funds				
Total Funds brought forward		224258	224258	109191
Total Funds carried forward		327,122	327,122	224258

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st December 2021

	Note	2021	2020
Fixed Assets		£	
Tangible fixed assets	5	29166	29607
		29166	29607
Current Assets			
Cash at bank and in hand		299204	195899
Debtors & prepayments		0	0
		299204	195899
Creditors: amounts falling due within one year			
Creditors & accruals	8	1248	1248
Net Current Assets		297956	194651
Net Assets		327122	224258
Unrestricted Funds		327122	224258
TOTAL FUNDS		327122	224258

Approved by the trustees on 27th May 2021 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st December 2021****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
	£	2021	2020
	£	£	£
Church collections Tithes & Offerings	192702	192702	188855
Total	192702	192702	188855

Investment income

	Unrestricted Funds £	Total funds	
	£	2021/£	2020/£
Bank Interest	0	0	0

Cost of generating funds

	amount £/2021	£/2020
Missions	4400	2700
Grants to individuals<£1000	0	0
Speakers expenses	4700	4000
Charity donation	4600	2000
Total	13700	8700

Tangible Fixed Assets

	Land £	Instrument £	Minibus £	Equipment £	Fix & Fitt £	Total 2021 £
Cost						
At 01/01/2021	5000	22687	19730	21785	3837	73039
Additions	4000	600	0	0	0	4600
At 31/12/2021	9000	23287	19730	21785	3837	77639
Depreciation						
At 01/01/2021	0	14148	12237	14303	2744	43432
charge for the year	0	1828	1498	1496	219	5041
At 31/12/2021	0	15976	13735	15799	2963	48473
NBV 31/12/2021	9000	7311	5995	5986	874	29166
NBV 01/01/2021	5000	8539	7493	7482	1093	29607

SUCCESS TEMPLE

Notes to the accounts for year ended 31st December 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Rent & Hall Hire	25232	24432
Motor expenses	880	1300
Admin charges	0	1544
Stationary	0	0
Books & Calenders	0	0
Telephone	0	0
Card services	2412	2225
Transport	0	0
Church events	0	500
Bank charges	0	0
Salary	14800	9600
Media expenses	0	0
Welfare	0	0
Light & Heat	7050	4786
Refreshments	220	500
Storage costs	1850	0
Covid materials	0	1050
Repairs & Maintenance	3400	0
Professional fees	9019	7000
Depreciation	5041	6151
Admin services	500	0
Insurance	7750	2300
Mission house costs	5200	3700
Total	83354	65088

Trustee Remuneration

The church paid the trustee Rev Dr Clint Oswald Safo- Buaben £7800 for services rendered to the organisation as the senior pastor. There were 2 employees on staff. No employee earned more than £10,000 financial year.

8 Creditors: amounts falling due within one year	2021/£	2020/£
Creditors	888	888
Independent Examination	360	360
Total	1248	1248

9 Debtors and Prepayments	2021/£	2020/£
Debtors	0	0

SUCCESS TEMPLE

England & Wales - Charity number 1139949

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2020

CHARITY NUMBER: 1139949

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2020**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1139949

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG

PRINCIPAL BANKERS

NATWEST BANK
501 SILBURY ROAD BLVD
MILTON KEYNES
MK9 3ER

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2020

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity Success Temple with charity number 1139949.

The Trustees of the charity are: Mr Peter Baffoe
Rev Dr Clint – Oswald Safo- Buaben
Mrs Trudy- White Acheampong

The principal address of the charity is : 69 Stamford Avenue
Springfield
Milton Keynes MK6 3LD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was adopted 4th January 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences and events in the year which helped the spiritual needs of the people in the area. It produced good results as reflected in its increased membership.

FINANCIAL REVIEW

The income of the charity is above £188,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 27th May 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

I report on the accounts of the church for the year ended 31st December 2020 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUCCESS TEMPLE

Statement of Financial Activities for the year ended 31st December 2020

		Unrestricted Funds	Total Funds	
		£	2020	2019
Incoming Resources	Note		£	£
from generated funds				
Donations and Legacies	2	188855	188855	103660
Investment income	3	0	0	0
		<hr/>	<hr/>	
		188855	188855	103660
<i>Other Income</i>				
		<hr/>	<hr/>	
Total Incoming Resources		188855	188855	103660
		<hr/>	<hr/>	
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	65,088	65,088	57789
Other	4	8700	8700	18800
		<hr/>	<hr/>	
Total Resources Expended		73,788	73,788	76589
		<hr/>	<hr/>	
Net movement in funds		115,067	115,067	27071
Reconciliation of Funds				
Total Funds brought forward		109191	109191	82120
Total Funds carried forward		224,258	224,258	109191

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st December 2020

	Note	2020	2019
Fixed Assets		£	
Tangible fixed assets	5	29607	32208
		29607	32208
Current Assets			
Cash at bank and in hand		195899	80379
Debtors & prepayments		0	0
		195899	80379
Creditors: amounts falling due within one year			
Creditors & accruals	8	1248	3396
Net Current Assets		194651	76983
Net Assets		224258	109191
Unrestricted Funds		224258	109191
TOTAL FUNDS		224258	109191

Approved by the trustees on 27th May 2021 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st December 2020****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
	£	2020	2019
Church collections		£	£
Tithes & Offerings	188855	188855	103660
Total	188855	188855	103660

Investment income

	Unrestricted Funds £	Total funds	
	£	2020/£	2019/£
Bank Interest	0	0	0

Cost of generating funds

	amount £/2020	£/2019
Missions	2700	5650
Grants to individuals<£1000	0	0
Speakers expenses	4000	6150
Charity donation	2000	7000
Total	8700	18800

Tangible Fixed Assets

	Land £	Instrument £	Minibus £	Equipment £	Fix & Fitt £	Total 2020 £
Cost						
At 01/01/2020	5000	21187	19730	19735	3837	69489
Additions	0	1500	0	2050	0	3550
At 31/12/2020	5000	22687	19730	21785	3837	73039
Depreciation						
At 01/01/2020	0	12013	10364	12433	2471	37281
charge for the year	0	2135	1873	1870	273	6151
At 31/12/2020	0	14148	12237	14303	2744	43432
NBV 31/12/2020	5000	8539	7493	7482	1093	29607
NBV 01/01/2020	5000	9174	9366	7302	1366	32208

SUCCESS TEMPLE

Notes to the accounts for year ended 31st December 2020

6 Cost of Activities in furtherance of Charity's Objectives

	2020/£	2019/£
Rent & Hall Hire	24432	24432
Motor expenses	1300	1140
Admin charges	1544	450
Stationary	0	0
Books & Calenders	0	0
Telephone	0	0
Card services	2225	1801
Transport	0	0
Church events	500	2200
Bank charges	0	0
Salary	9600	9600
Media expenses	0	0
Welfare	0	0
Light & Heat	4786	4715
Refreshments	500	500
Conference costs	0	0
Covid materials	1050	0
Repairs & Maintenance	0	0
Professional fees	7000	0
Depreciation	6151	6801
Admin services	0	0
Insurance	2300	2450
Mission house costs	3700	3700
Total	65088	57789

Trustee Remuneration

The church paid the trustee Rev Dr Clint Oswald Safo- Buaben £7800 for services rendered to the organisation as the senior pastor. There were 2 employees on staff. No employee earned more than £10,000 financial year.

8 Creditors: amounts falling due within one year

	2020/£	2019/£
Creditors	888	3036
Independent Examination	360	360
Total	1248	3396

9 Debtors and Prepayments

	2020/£	2019/£
Debtors	0	0