

ULTIMATE POWER ASSEMBLY

England & Wales · Charity number 1146177

Details

Other names ULTIMATE POWER MINISTRY, ULTIMATE POWER MINISTRY INCORPORATION, UPM

Status Registered

Legal form Other

Registered 2012-03-01

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

Contact

Address Ultimate Power Assembly
Unit 25-26 Penarth Centre
Penarth Street
London
SE15 1TR

Phone 07886828135

Email upm1@hotmail.co.uk

Website ultimatepowerassembly.org

Activities

Objects: -THE PROMOTION OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT-TO RELIEVE THE NEEDS OF THE ELDERLY AND OTHER PERSONS IN THE COMMUNITY IN CONDITIONS OR NEED, HARDSHIP OR DISTRESS-TO PROMOTE EDUCATION, IN PARTICULAR CHRISTIAN EDUCATION

Activities: To provide space for prayers and contemplation. To provide public worship in the community open to all. Conducting pastoral work including visiting the sick, disadvantage and the bereaved. To promote the whole mission of the church through activities such as outreach, youth counselling, senior citizens and special need people.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£73,008	£68,055	-	-
2023-07-31	£45,768	£36,198	-	-
2022-07-31	£60,621	£43,490	-	-
2021-07-31	£43,094	£36,653	-	-
2020-07-31	£38,489	£31,620	-	-

Trustees

Name	Role	Appointed
SOLOMON DAVID IGIMAH	Chair	2017-08-01
Andrew Iroboinose		2025-04-01
Isaac Alexander Adegboyega		2013-12-13
Oni Uwagwu		2023-08-28
Rita Falayi		2025-04-01

ULTIMATE POWER ASSEMBLY

England & Wales - Charity number 1146177

Accounts

Charity reg.no.1146177

Ultimate Power Assembly
Report and Accounts
For the year ended 31 July 2024

ULTIMATE POWER ASSEMBLY

England & Wales - Charity number 1146177

Accounts

Charity reg.no.1146177

Ultimate Power Assembly
Report and Accounts
For the year ended 31 July 2023

Ultimate Power Assembly

Accountants Report for the year ended 31 July 2023

We report on the Accounting of Ultimate Power Assembly Trust for the year ended 31 July 2023 which are set on pages 3 to 7.

The charity trustees are responsible for the preparation of the accounts. The trustees considered that an audit is not required for this year under section 144(2) of the charities Act 2011 and an independent examination is needed.

It is our responsibility to

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general directions given by the charity commission under section 145(5) (b) of the 2011 Act.
- To state whether particular matters have come to my attention.

In connection with our examination, no matter has come to our attention, which gives us reasonable cause to believe that any material respect the requirement.

- To keep accounting records in the accounting year and comply with section 130 of the 2011 Act.
- To prepare accounts records and comply with the accounting requirements of the 2011 Act.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.A. Akwafo & Co

S.A. Akwafo & Co

Chartered Certified Accountant.

25 Austen Close

London SE28 8AY

Date.. 20/10/2023..

Ultimate Power Assembly

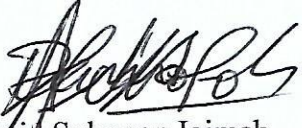
Statement of Financial Activities for the year ended 31 July 2023

	Notes	2023 £	2022 £
Incoming resources	2	44,826	48,230
Gift Aid recovery		<u>-</u>	<u>12,391</u>
		44,826	60,621
Direct charitable expenses		<u>(22,174)</u>	<u>(22,440)</u>
Gross Incoming Resources		22,652	38,181
Administrative expenses		(14,024)	(21,050)
Other operating income		-	-
		<u>8,628</u>	<u>17,131</u>
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
Income from investments		-	-
Interest receivable		942	24
Interest payable		-	-
		<u>9,570</u>	<u>17,155</u>
Net incoming resources		9,570	17,155
Tax on profit on ordinary activities	3	---	---
Net incoming resources		<u><u>9,570</u></u>	<u><u>17,155</u></u>

**Ultimate Power Assembly
Balance Sheet as at 31 July 2023**

	Notes	2023 £	2022 £
Fixed Assets			
Tangible assets	4	8,961	11,040
		-----	-----
		8,961	11,040
Current assets			
Debtors	5	2,232	2,114
Cash at bank and in hand		126,974	115,403
		-----	-----
		129,206	117,517
Creditors: amounts falling due within one year	6	(500)	(500)
		-----	-----
Net current assets		128,706	117,017
		-----	-----
Total assets less current liabilities		137,667	128,057
Creditors: amounts falling due after more than one year	7	-	-
		-----	-----
Net assets		137,667	128,057
		-----	-----
Accumulated Funds			
Income and expenditure account	8	137,667	128,057
		-----	-----
		137,667	128,057
		=====	=====

Approved by the chairman of the Trustees on 20/10/2023..... and signed on its behalf.


 David Solomon Igimah
 Chairman of the Trustees.

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2023

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Incoming resources represents donations, tithes, offerings received from church members and visitors and Gift Aid from HM Charities.

2. Incoming resources

	2023	2022
	£	£
Planned Giving: Donations, Tithes	47,066	50,990
Tax recovered Gift Aid	<u> --</u>	<u>12,391</u>
	47,066	63,381
Depreciation of owned fixed assets	2,240	2,760
	<u>44,826</u>	<u>60,621</u>

3. Taxation

UK corporation tax

	2023	2022
	£	£
UK corporation tax	-	-
	<u> -</u>	<u> -</u>

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 August 2022	23,916	23,916
Additions	161	161
	<u>24,077</u>	<u>24,077</u>
At 31 July 2023	24,077	24,077
	<u> -</u>	<u> -</u>
Depreciation		
At 1 August 2022	12,876	12,876
Charge for the year	2,240	2,240
	<u>15,116</u>	<u>15,116</u>
At 31 July 2023	15,116	15,116
	<u> -</u>	<u> -</u>
Net book value		
At 31 July 2023	8,961	8,961
	<u>11,040</u>	<u>11,040</u>
At 31 July 2022	11,040	11,040

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2023 (Cont.)

5. Debtors	2023	2022
	£	£
Other Debtors	<u>2,232</u>	<u>2,114</u>
6. Creditors: amounts falling due within one year	2023	2022
	£	£
Corporation Tax	-	-
Other creditors	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>
	-----	-----
7. Creditors: amounts falling due after one year	2023	2022
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account (summary)	2023	
	£	
At 1 August 2022	128,097	
Prior year adjustments	-	

At 1 August 2022	128,097	
Profit for the year	9,570	

At 31 July 2023	<u>137,667</u>	

Ultimate Power Assembly
 Financial Statement for the Year ended 31 July 2023

	£
Net Income for the Year	9,570
Add: Depreciation	<u>2,240</u>
	11,810
Less: Capital Allowances	<u>2,106</u>
Add: Net Income B/fwd	<u>9,704</u>

Capital Allowances Computation

	General Pool	Claim
	£	£
B/fwd	11,537	
Additions	<u>161</u>	
	11,698	
W.D.A. 18%	2,106	2,106
	-----	<u>-----</u>
W.D.V c/fwd	<u>9,592</u>	

Trustees' Annual Report for the period from 1 August 2022 to 31 July 2023

Charity Name: **Ultimate Power Assembly**

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the period ended 31 July 2023. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1146177**

Resisted company Number: **06327039** (England and Wales)

Charity's Principal address and company's Registered Office:

Unit 25-26 Penarth Centre, Penarth Street, London SE15 1TR.

Name of Trustees who managed the charity were:

Trustees Name	Office
Mr David Solomon Igimah	chairperson
Mrs Onengiyefori Fyn-Sydney	secretary

Names of other trustee members for the charity.

Mr Isaac Alexander Adegboyega

Description of the charity's Trust

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and two trustee members.

Trustee's selection methods,

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply.

OBJECTIVES AND ACTIVITIES

1. To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit.
2. To promote empowerment, self-advocacy and encourage members to contribute their skills to the benefit of the wider community.
3. To provide counselling to married couples.

SUMMARY OF ACTIVITIES

- a. To promote the whole mission of the church through activities for youth, senior citizens and special need groups.

- b. To provide regular public worship in the community open to all members.
- c. To provide sacred space for personal prayers and contemplation.
- d. To conduct pastoral work including visiting the sick and the bereaved.
- e. To undertake outreach in the community every Friday in partnership with Tesco.
- f. To conduct breakfast meetings and welfare counselling every first Saturday of the month..
- g. Tuesdays and Thursdays prayer meetings activity in church auditorium and on Zoom.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Tuesday's, Sunday's and Thursday's prayers in the community. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. The church organises food bank and good morning breakfast at the last weekend of every month. The church organises online leadership training for Pastors and elders. The church organises regular marriage and singles seminars for members.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in Southwark catchment area and south East London.

Financial Review

The trustees have decided not pay salaries to any member but rather plough back the reserves of the charity to enable it embark on activities in the community and the public. At the moment most of the trust income is used to pay for rent at the meeting venue.

Ultimate Power Assembly has a system in place that allows the vulnerable, the bereaved, the sick, the aged and unemployed within the congregation access some form of support such as food, clothing and money. Every Christmas period we give out hand packs, clothes and sleeping bags to the homeless as part of church activity. The church is actively looking to buy a permanent place of worship.

Signed on behalf of charity Trustees.

Signature.....



Date.....



Full name: **Mr David Solomon Igimah.**

ULTIMATE POWER ASSEMBLY

England & Wales - Charity number 1146177

Accounts

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Ultimate Power Assembly has a system in place that allows the vulnerable, the bereaved, the sick, the aged and unemployed within the congregation access some form of support such as food, clothing and money. Every Christmas period we give out hand packs, clothes and sleeping bags to the homeless as part of church activity. The church is actively looking to buy a permanent place of worship.

Signed on behalf of charity Trustees.

Signature.....



Date.....

15/3/2023

Full name: **Mr David Solomon Igimah.**

Ultimate Power Assembly

Accountants Report for the year ended 31 July 2022

We report on the Accounting of Ultimate Power Assembly Trust for the year ended 31 July 2022 which are set on pages 3 to 7.

The charity trustees are responsible for the preparation of the accounts. The trustees considered that an audit is not required for this year under section 144(2) of the charities Act 2011 and an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general directions given by the charity commission under section 145(5) (b) of the 2011 Act.
- To state whether particular matters have come to my attention.

In connection with our examination, no matter has come to our attention, which gives us reasonable cause to believe that any material respect the requirement.

- To keep accounting records in the accounting year and comply with section 130 of the 2011 Act.
- To prepare accounts records and comply with the accounting requirements of the 2011 Act.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.A. Akwafo & Co.

S.A. Akwafo & Co
Chartered Certified Accountant.
25 Austen Close
London SE28 8AY

Date.....15/3/2023.....

Charity reg.no.1146177

Ultimate Power Assembly
Report and Accounts
For the year ended 31 July 2022

Ultimate Power Assembly


Statement of Financial Activities for the year ended 31 July 2022

	Notes	2022 £	2021 £
Incoming resources	2	48,230	43,094
Gift Aid recovery		<u>12,391</u>	<u>10,291</u>
		60,621	53,385
Direct charitable expenses		<u>(22,440)</u>	<u>(22,131)</u>
Gross Incoming Resources		38,181	31,254
Administrative expenses		(21,050)	(14,522)
Other operating income		-	-
		<u>17,131</u>	<u>16,732</u>
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
Income from investments		-	-
Interest receivable		24	-
Interest payable		-	-
		<u>-</u>	<u>-</u>
Net incoming resources		17,155	16,732
Tax on profit on ordinary activities	3	---	---
Net incoming resources		<u><u>17,155</u></u>	<u><u>16,732</u></u>

**Ultimate Power Assembly
Balance Sheet as at 31 July 2022**

	Notes	2022 £	2021 £
Fixed Assets			
Tangible assets	4	11,040	6,175
		-----	-----
		11,040	6,175
Current assets			
Debtors	5	2,114	1,954
Cash at bank and in hand		115,403	103,313
		-----	-----
		117,517	105,267
Creditors: amounts falling due within one year	6	(500)	(500)
		-----	-----
Net current assets		117,017	104,767
		-----	-----
Total assets less current liabilities		128,057	110,942
Creditors: amounts falling due after more than one year	7	-	-
		-----	-----
Net assets		128,057	110,942
		-----	-----
Accumulated Funds			
Income and expenditure account	8	128,057	110,942
		-----	-----
		128,057	110,942
		=====	=====

Approved by the chairman of the Trustees on...15/3/2023..... and signed on its behalf .


 David Solomon Igimah
 Chairman of the Trustees.

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2022

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Incoming resources represents donations, tithes, offerings received from church members and visitors and Gift Aid from HM Charities.

2. Incoming resources

	2022	2021
	£	£
Planned Giving: Donations, Tithes	50,990	44,638
Tax recovered Gift Aid	<u>12,391</u>	<u>10,291</u>
	65,381	54,929
Depreciation of owned fixed assets	2,760	1,544
	<u>60,621</u>	<u>53,385</u>

3. Taxation

	2022	2021
	£	£
UK corporation tax	-	-
	<u>-</u>	<u>-</u>

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 August 2021	16,291	16,291
Additions	7,625	7,625
	<u>16,291</u>	<u>16,291</u>
At 31 July 2022	16,291	16,291
	<u>16,291</u>	<u>16,291</u>
Depreciation		
At 1 August 2021	10,116	10,116
Charge for the year	2,760	2,760
	<u>12,876</u>	<u>12,876</u>
At 31 July 2022	12,876	12,876
	<u>12,876</u>	<u>12,876</u>
Net book value		
At 31 July 2022	11,040	11,040
	<u>11,040</u>	<u>11,040</u>
At 31 July 2021	6,175	6,175
	<u>6,175</u>	<u>6,175</u>

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2022 (Cont.)

5. Debtors	2022	2021
	£	£
Other Debtors	<u>2,114</u>	<u>1,954</u>
6. Creditors: amounts falling due within one year	2022	2021
	£	£
Corporation Tax	-	-
Other creditors	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>
	-----	-----
7. Creditors: amounts falling due after one year	2022	2021
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account (summary)	2022	
	£	
At 1 August 2021	110,942	
Prior year adjustments	-	

At 1 August 2021	110,942	
Profit for the year	17,155	

At 31 July 2022	<u>128,097</u>	

Ultimate Power Assembly
Financial Statement for the Year ended 31 July 2022

	£
Net Income for the Year	17,155
Add: Depreciation	<u>2,760</u>
	19,915
Less: Capital Allowances	<u>2,532</u>
Add: Net Income B/fwd	<u>17,383</u>

Capital Allowances Computation

	General Pool	Claim
	£	£
B/fwd	6,444	
Additions	<u>7,625</u>	
	14,069	
W.D.A. 18%	<u>2,532</u>	<u>2,532</u>

W.D.V c/fwd	<u>11,537</u>	

ULTIMATE POWER ASSEMBLY

England & Wales - Charity number 1146177

Accounts

Trustees' Annual Report for the period from 1 August 2020 to 31 July 2021

Charity Name: **Ultimate Power Assembly**

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the period ended 31 July 2021. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

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Resisted company Number: **06327039** (England and Wales)

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Name of Trustees who managed the charity were:

Trustees Name	Office
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Names of other trustee members for the charity.

Mr Isaac Alexander Adegboyega

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The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply.

OBJECTIVES AND ACTIVITIES

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ACHIEVEMENTS AND PERFORMANCE

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The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in Southwark catchment area and south East London.

Financial Review

The trustees have decided not pay salaries to any member but rather plough back the reserves of the charity to enable it embark on activities in the community and the public. At the moment most of the trust income is used to pay for rent at the meeting venue. Gift aid recovered during the period was £10,291.

Ultimate Power Assembly has a system in place that allows the vulnerable, the bereaved, the sick, the aged and unemployed within the congregation access some form of support such as food, clothing and money. Every Christmas period we give out hand packs, clothes and sleeping bags to the homeless as part of church activity.

Signed on behalf of charity Trustees.

Signature.....

Date.....20/5/2022

Full name: **Mr David Solomon Igimah.**

Charity reg.no.1146177

Ultimate Power Assembly

Report and Accounts

For the year ended 31 July 2021

Ultimate Power Assembly

Statement of Financial Activities for the year ended 31 July 2021

	Notes	2021 £	2020 £
Incoming resources	2	43,094	38,489
Gift Aid recovery		<u>10,291</u>	<u>11,318</u>
		53,385	49,807
Direct charitable expenses		<u>(22,131)</u>	<u>(19,149)</u>
Gross Incoming Resources		31,254	30,658
Administrative expenses		(14,522)	(12,471)
Other operating income		-	-
		<u>16,732</u>	<u>18,187</u>
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
		<u>-</u>	<u>-</u>
Net incoming resources		16,732	15,859
Tax on profit on ordinary activities	3	---	---
Net incoming resources		<u><u>16,732</u></u>	<u><u>18,187</u></u>

**Ultimate Power Assembly
Balance Sheet as at 31 July 2021**

	Notes	2021 £	2020 £
Fixed Assets			
Tangible assets	4	6,175	5,718
		<u>6,175</u>	<u>5,718</u>
Current assets			
Debtors	5	1,954	1,672
Cash at bank and in hand		103,313	87,270
		<u>105,267</u>	<u>88,942</u>
Creditors: amounts falling due within one year	6	(500)	(450)
		<u>104,767</u>	<u>88,492</u>
Net current assets		<u>104,767</u>	<u>88,492</u>
Total assets less current liabilities		<u>110,942</u>	<u>94,210</u>
Creditors: amounts falling due after more than one year	7	-	-
Net assets		<u>110,942</u>	<u>94,210</u>
Accumulated Funds			
Income and expenditure account	8	110,942	94,210
		<u>110,942</u>	<u>94,210</u>

Approved by the chairman of the Trustees on 20/5/2022..... and signed on its behalf .



David Solomon Igimah
Chairman of the Trustees.

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2021

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Incoming resources represents donations, tithes, offerings received from church members and visitors and Gift Aid from HM Charities.

2. Incoming resources

	2021	2020
	£	£
Planned Giving: Donations, Tithes	44,638	37,059
Tax recovered Gift Aid	<u>10,291</u>	<u>11,318</u>
	54,929	48,377
Depreciation of owned fixed assets	1,544	1,430
	<u>53,385</u>	<u>46,947</u>

3. Taxation

UK corporation tax

	2021	2020
	£	£
UK corporation tax	-	-
	<u>-</u>	<u>-</u>

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 August 2020	14,290	14,290
Additions	2,001	2,001
	<u>16,291</u>	<u>16,291</u>
At 31 July 2021	16,291	16,291
	<u>16,291</u>	<u>16,291</u>
Depreciation		
At 1 August 2020	8,572	8,572
Charge for the year	1,544	1,544
	<u>10,116</u>	<u>10,116</u>
At 31 July 2021	10,116	10,116
	<u>10,116</u>	<u>10,116</u>
Net book value		
At 31 July 2021	6,175	6,175
	<u>6,175</u>	<u>6,175</u>
At 31 July 2020	5,718	5,718
	<u>5,718</u>	<u>5,718</u>

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2021 (Cont.)

5. Debtors	2021	2020
	£	£
Other Debtors	<u>1,954</u>	<u>1,672</u>
6. Creditors: amounts falling due within one year	2021	2020
	£	£
Corporation Tax	-	-
Other creditors	<u>500</u>	<u>450</u>
	<u>500</u>	<u>450</u>
	-----	-----
7. Creditors: amounts falling due after one year	2021	2020
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account (summary)	2021	
	£	
At 1 August 2020	94,210	
Prior year adjustments	-	

At 1 August 2020	94,210	
Profit for the year	16,732	

At 31 July 2021	<u>110,942</u>	

Ultimate Power Assembly
 Financial Statement for the Year ended 31 July 2021

	£
Net Income for the Year	18,276
Add: Depreciation	<u>1,544</u>
	19,820
Less: Capital Allowances	<u>1,414</u>
Add: Net Income B/fwd	<u><u>18,406</u></u>

Capital Allowances Computation

	General Pool	Claim
	£	£
B/fwd	5,857	
Additions	<u>2,001</u>	
	7,858	
W.D.A. 18%	1,414	1,414
	-----	<u><u> </u></u>
W.D.V c/fwd	<u><u>6,444</u></u>	

**Ultimate Power Assembly
Accountants Report for the year ended 31 July 2021**

We report on the Accounting of Ultimate Power Assembly Trust for the year ended 31 July 2021 which are set on pages 3 to 7.

The charity trustees are responsible for the preparation of the accounts. The trustees considered that an audit is not required for this year under section 144(2) of the charities Act 2011 and an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general directions given by the charity commission under section 145(5) (b) of the 2011 Act.
- To state whether particular matters have come to my attention.

In connection with our examination, no matter has come to our attention, which gives us reasonable cause to believe that any material respect the requirement.

- To keep accounting records in the accounting year and comply with section 130 of the 2011 Act.
- To prepare accounts records and comply with the accounting requirements of the 2011 Act.

It has come to our notice that the trustees of the charity have now been able to resolve its litigation with New Cross Concept Management which was highlighted in the previous accounts.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.A Akwafo & Co

S.A.Akwafo & Co
Chartered Certified Accountant.
25 Austen Close
London SE28 8AY

Date 20/5/2022

ULTIMATE POWER ASSEMBLY

England & Wales - Charity number 1146177

Accounts

Trustees' Annual Report for the period from 1 August 2019 to 31 July 2020

Charity Name: **Ultimate Power Assembly**

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the period ended 31 July 2020. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1146177**

Resisted company Number: **06327039** (England and Wales)

Charity's Principal address and company's Registered Office:

Unit 25-26 Penarth Centre, Penarth Street, London SE15 1TR.

Name of Trustees who managed the charity were:

Trustees Name	Office
Mr David Solomon Igimah	chairperson
Mrs Onengiyeofori Fyn-Sydney	secretary

Names of other trustee members for the charity.

Mr Isaac Alexander Adegboyega

Description of the charity's Trust

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and four trustee members.

Trustee's selection methods,

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply.

OBJECTIVES AND ACTIVITIES

1. To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit.
2. To promote empowerment, self-advocacy and encourage members to contribute their skills to the benefit of the wider community.
3. To provide counselling to married couples.

SUMMARY OF ACTIVITIES

- a. To promote the whole mission of the church through activities for youth, senior citizens and special need groups.

- b. To provide regular public worship in the community open to all members.
- c. To provide sacred space for personal prayers and contemplation.
- d. To conduct pastoral work including visiting the sick and the bereaved.
- e. To undertake outreach in the community every Friday in partnership with Pret Manager and Tesco.
- f. To conduct breakfast meetings and welfare counselling every first Saturday of the month.
- g. Covid-19 palliative to members.
- h. Tuesdays and Thursdays prayer meetings activity online and zoom because of COV-19 restrictions.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Tuesday's, Sunday's and Thursday's prayers in the community. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. The church organises food bank and good morning breakfast at the last weekend of every month. The church organises online leadership training for Pastors and elders.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in Southwark catchment area and south East London.

Financial Review

The trustees have decided not pay salaries to any member but rather plough back the reserves of the charity to enable it embark on activities in the community and the public. At the moment most of the trust income is used to pay for rent at the meeting venue. Gift aid recovered during the period was £11,317.82.

Ultimate Power Assembly has a system in place that allows the vulnerable, the bereaved, the sick, the aged and unemployed within the congregation access some form of support such as food, clothing and money. Every Christmas period we give out hand packs, clothes and sleeping bags to the homeless as part of church activity. During 2019 the church celebrated 10th anniversary which included summer half term funfair at Blackheath and children outing in West Field in Stratford.

Signed on behalf of charity Trustees.

Signature.....

Date.....26/4/2021.....

Full name: **Mr David Solomon Igimah.**

Charity reg.no.1146177

Ultimate Power Assembly

Report and Accounts

For the year ended 31 July 2020

Ultimate Power Assembly

Accountants Report for the year ended 31 July 2020

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We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S A Akwafo & Co.
S.A.Akwafo & Co
Chartered Certified Accountant.
25 Austen Close
London SE28 8AY

Date 26/4/2021.....

Ultimate Power Assembly

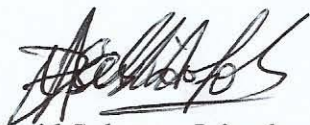
Statement of Financial Activities for the year ended 31 July 2020

	Notes	2020 £	2019 £
Incoming resources	2	38,489	41,672
Gift Aid recovery		<u>11,318</u>	<u>11,595</u>
		49,807	53,267
Direct charitable expenses		<u>(19,149)</u>	<u>(25,100)</u>
Gross Incoming Resources		30,658	28,167
Administrative expenses		(12,471)	(12,308)
Other operating income		-	-
		<u>18,187</u>	<u>15,859</u>
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
		<u>-</u>	<u>-</u>
Net incoming resources		<u>18,187</u>	<u>15,859</u>
Tax on profit on ordinary activities	3	---	---
		<u>18,187</u>	<u>15,859</u>
Net incoming resources		<u><u>18,187</u></u>	<u><u>15,859</u></u>

**Ultimate Power Assembly
Balance Sheet as at 31 July 2020**

	Notes	2020 £	2019 £
Fixed Assets			
Tangible assets	4	5,718	4,598
		-----	-----
		5,718	4,598
Current assets			
Debtors	5	1,672	1,376
Cash at bank and in hand		87,270	70,499
		-----	-----
		88,942	71,875
Creditors: amounts falling due within one year	6	(450)	(450)
		-----	-----
Net current assets		88,492	71,425
		-----	-----
Total assets less current liabilities		94,210	76,023
Creditors: amounts falling due after more than one year	7	-	-
		-----	-----
Net assets		94,210	76,023
		-----	-----
Accumulated Funds			
Income and expenditure account	8	94,210	76,023
		-----	-----
		94,210	76,023
		=====	=====

Approved by the chairman of the Trustees on 26 April 2021... and signed on its behalf.



David Solomon Igimah
Chairman of the Trustees.

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2020

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Incoming resources represents donations, tithes, offerings received from church members and visitors and Gift Aid from HM Charities.

2. Incoming resources

	2020	2019
	£	£
Planned Giving: Donations, Tithes	37,059	41,672
Tax recovered Gift Aid	<u>11,318</u>	<u>11,595</u>
	48,377	53,267
Depreciation of owned fixed assets	1,430	1,150
	<u>46,947</u>	<u>52,117</u>

3. Taxation

UK corporation tax

	2020	2019
	£	£
UK corporation tax	-	-
	<u>-</u>	<u>-</u>

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 August 2019	11,740	11,740
Additions	2,550	2,550
	<u>14,290</u>	<u>14,290</u>
At 31 July 2020	14,290	14,290
Depreciation		
At 1 August 2019	7,142	7,142
Charge for the year	1,430	1,430
	<u>8,572</u>	<u>8,572</u>
At 31 July 2020	8,572	8,572
Net book value		
At 31 July 2020	<u>5,718</u>	<u>5,718</u>
At 31 July 2019	<u>4,598</u>	<u>4,598</u>

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2020 (Cont.)

5. Debtors	2020	2019
	£	£
Other Debtors	<u>1,672</u>	<u>1,376</u>
6. Creditors: amounts falling due within one year	2020	2019
	£	£
Corporation Tax	-	-
Other creditors	<u>450</u>	<u>450</u>
	450	450
	-----	-----
7. Creditors: amounts falling due after one year	2020	2019
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account (summary)	2020	
	£	
At 1 August 2019	76,023	
Prior year adjustments	-	

At 1 August 2019	76,023	
Profit for the year	18,187	

At 31 July 2020	<u>94,210</u>	

Ultimate Power Assembly
 Financial Statement for the Year ended 31 July 2020

	£
Net Income for the Year	18,187
Add: Depreciation	<u>1,430</u>
	19,617
Less: Capital Allowances	<u>1,286</u>
Add: Net Income B/fwd	<u><u>18,331</u></u>

Capital Allowances Computation

	General Pool	Claim
	£	£
B/fwd	4,593	
Additions	<u>2,550</u>	
	7,143	
W.D.A. 18%	1,286	1,286
	-----	<u><u> </u></u>
W.D.V c/fwd	<u><u>5,857</u></u>	

Charity reg.no.1146177

Ultimate Power Assembly

Report and Accounts

For the year ended 31 July 2020

Ultimate Power Assembly

Accountants Report for the year ended 31 July 2020

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S A Akwafo & Co.
S.A.Akwafo & Co
Chartered Certified Accountant.
25 Austen Close
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Date 26/4/2021.....

Ultimate Power Assembly

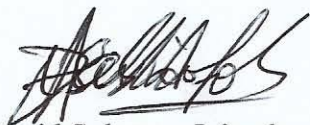
Statement of Financial Activities for the year ended 31 July 2020

	Notes	2020 £	2019 £
Incoming resources	2	38,489	41,672
Gift Aid recovery		<u>11,318</u>	<u>11,595</u>
		49,807	53,267
Direct charitable expenses		<u>(19,149)</u>	<u>(25,100)</u>
Gross Incoming Resources		30,658	28,167
Administrative expenses		(12,471)	(12,308)
Other operating income		-	-
		<u>18,187</u>	<u>15,859</u>
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
		<u>-</u>	<u>-</u>
Net incoming resources		<u>18,187</u>	<u>15,859</u>
Tax on profit on ordinary activities	3	---	---
Net incoming resources		<u><u>18,187</u></u>	<u><u>15,859</u></u>

**Ultimate Power Assembly
Balance Sheet as at 31 July 2020**

	Notes	2020 £	2019 £
Fixed Assets			
Tangible assets	4	5,718	4,598
		-----	-----
		5,718	4,598
Current assets			
Debtors	5	1,672	1,376
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Creditors: amounts falling due within one year	6	(450)	(450)
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Net current assets		88,492	71,425
		-----	-----
Total assets less current liabilities		94,210	76,023
Creditors: amounts falling due after more than one year	7	-	-
		-----	-----
Net assets		94,210	76,023
		-----	-----
Accumulated Funds			
Income and expenditure account	8	94,210	76,023
		-----	-----
		94,210	76,023
		=====	=====

Approved by the chairman of the Trustees on 26 April 2021... and signed on its behalf.



David Solomon Igimah
Chairman of the Trustees.

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2020

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Incoming resources represents donations, tithes, offerings received from church members and visitors and Gift Aid from HM Charities.

2. Incoming resources

	2020	2019
	£	£
Planned Giving: Donations, Tithes	37,059	41,672
Tax recovered Gift Aid	<u>11,318</u>	<u>11,595</u>
	48,377	53,267
Depreciation of owned fixed assets	1,430	1,150
	<u>46,947</u>	<u>52,117</u>

3. Taxation

UK corporation tax

	2020	2019
	£	£
UK corporation tax	-	-
	<u>-</u>	<u>-</u>

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 August 2019	11,740	11,740
Additions	2,550	2,550
	<u>14,290</u>	<u>14,290</u>
At 31 July 2020	14,290	14,290
Depreciation		
At 1 August 2019	7,142	7,142
Charge for the year	1,430	1,430
	<u>8,572</u>	<u>8,572</u>
At 31 July 2020	8,572	8,572
Net book value		
At 31 July 2020	<u>5,718</u>	<u>5,718</u>
At 31 July 2019	<u>4,598</u>	<u>4,598</u>

Ultimate Power Assembly
Notes to the Accounts for the year ended 31 July 2020 (Cont.)

5. Debtors	2020	2019
	£	£
Other Debtors	<u>1,672</u>	<u>1,376</u>
6. Creditors: amounts falling due within one year	2020	2019
	£	£
Corporation Tax	-	-
Other creditors	<u>450</u>	<u>450</u>
	450	450
	-----	-----
7. Creditors: amounts falling due after one year	2020	2019
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account (summary)	2020	
	£	
At 1 August 2019	76,023	
Prior year adjustments	-	

At 1 August 2019	76,023	
Profit for the year	18,187	

At 31 July 2020	<u>94,210</u>	

Ultimate Power Assembly
 Financial Statement for the Year ended 31 July 2020

	£
Net Income for the Year	18,187
Add: Depreciation	<u>1,430</u>
	19,617
Less: Capital Allowances	<u>1,286</u>
Add: Net Income B/fwd	<u><u>18,331</u></u>

Capital Allowances Computation

	General Pool	Claim
	£	£
B/fwd	4,593	
Additions	<u>2,550</u>	
	7,143	
W.D.A. 18%	<u>1,286</u>	<u>1,286</u>

W.D.V c/fwd	<u><u>5,857</u></u>	