

ELIJAH GOOD NEW MINISTRIES

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2025

Financial Statements  
&  
Accountant's Report

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
KEIGHLEY  
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES

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ELIJAH GOOD NEWS MINISTRIES

GENERAL INFORMATION

ADDRESS: THORN TREE STREET  
HALIFAX  
WEST YORKSHIRE  
HX1 3PH

ACCOUNTANTS: APR ACCOUNTANCY SERVICES LIMITED  
SHAN HOUSE  
80-86 NORTH STREET  
KEIGHLEY  
WEST YORKSHIRE  
BD21 3AF

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ELIJAH GOOD NEWS MINISTRIES  
THORN TREE STREET  
HALIFAX  
WEST YORKSHIRE  
HX1 3PH

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**TRUSTEE'S REPORT**

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Name: Joseph Thumma

Signed.....*Joseph Thumma*.....

**ACCOUNTANT'S REPORT**

In accordance with instructions given to us we have prepared, without audit, the attached Accounts from the Accounting records of Elijah Good News Ministries, and from information and explanations supplied to us.

APR Accountancy Services Limited  
Accountants and Business Consultants  
Shan House  
80-86 North Street  
KEIGHLEY  
West Yorkshire  
BD21 3AF

27th November 2025

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ELIJAH GOOD NEWS MINISTRIES

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INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025

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	£	<u>2025</u>	£
<b><u>INCOME</u></b>			
Donations - General Fund			93,546
- Restricted Funds			17,109
Gift Aid			-
Bank Interest Received			467
			-----
			111,122
 <b><u>DEDUCT EXPENDITURE</u></b>			
Church Expense	23,820		
Accountancy Fees	607		
Motor and Travel	7,462		
Rent, Rates and Insurance	3,620		
Utility Bills	4,300		
Repairs and Maintenance	72		
Wages	42,693		
Pension Contributions	1,651		
Donations to Other Charities	9,710		
Project Costs - Restricted Funds	17,109		
Depreciation	3,856		
Bank Charges	145		
Loan Interest Paid	14,444		
			-----
			129,489
			-----
<b>NET DEFICIT FOR THE YEAR</b>			(18,367)
			=====

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## ELIJAH GOOD NEWS MINISTRIES

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### BALANCE SHEET AS AT 31 MARCH 2025

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	£	<u>2025</u>	£
<b><u>CAPITAL ACCOUNT</u></b>			
<b>GENERAL FUND</b>			
Balance Brought Forward as at 1 April 2024	144,839		
Net Deficit for the Year	(18,367)		
Released from Restricted Funds	3,650		
	-----		130,122
<b>RESTRICTED FUNDS</b>			
Balance Brought Forward as at 1 April 2024	30,441		
Funds Utilised	(26,791)		
Released to General Fund	(3,650)		
	-----		-
			-----
			130,122
			=====
<b><u>REPRESENTED BY:-</u></b>			
<b>FIXED ASSETS</b>	(Note 1)		275,059
<b><u>CURRENT ASSETS</u></b>			
Sundry Debtors	8,250		
Bank Balance	28,197		
Cash in Hand	458		
	-----		
	36,905		
<b><u>CURRENT LIABILITY</u></b>			
Sundry Creditors	(1,465)		
	-----		
<b>NET CURRENT ASSETS</b>			35,440
			-----
			310,499
<b><u>LONG TERM LIABILITIES</u></b>			
Bank Loan			(180,377)
			-----
<b>TOTAL NET ASSETS</b>			130,122
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ELIJAH GOOD NEWS MINISTRIES

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NOTES TO THE ACCOUNTS  
YEAR ENDED 31 MARCH 2025

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Note 1: **FIXED ASSETS**

	<u>Property</u>	<u>Fixtures &amp; Fittings</u>	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>				
At 1.4.24	263,493	916	12,679	277,088
Additions	-	-	7,187	7,187
Disposals	-	-	-	-
At 31.3.25	263,493	916	19,866	284,275
<u>Depreciation</u>				
At 1.4.24	-	530	4,830	5,360
Charge for year	-	97	3,759	3,856
At 31.3.25	-	627	8,589	9,216
<u>Net Book Value</u>				
At 31.3.25	263,493	289	11,277	275,059
<u>Net Book Value</u>				
At 31.3.24	263,493	386	7,849	271,728



Section A

Independent Examiner's Report

Report to the trustees/  
members of

ELIJAH GOOD NEWS MINISTRIES

On accounts for the year  
ended

31 MARCH 2025

Charity no  
(if any)

1154005

Set out on pages

1 TO 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/25.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

27/11/2025

Name:

ANDREW PAUL RUSSELL

Relevant professional  
qualification(s) or body  
(if any):

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF