

PECULIAR PEOPLE MINISTRIES

England & Wales · Charity number 1155178

Details

Other names PECULIAR PEOPLES MINISTRIES, PPM

Status Registered

Legal form Other

Company number [08313763](#)

Registered 2014-01-03

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

Contact

Address 88 Hedgemans Road
Dagenham
RM9 6HD

Phone 07429324617

Email EPHPHATHAFINANCE@GMAIL.COM

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE2 THE RELIEF OF POVERTY

Activities: The principal activities is the propagation of the gospel of Jesus Christ and advancement of the Christian faith. We are impacting and transforming through the gospel of Jesus and also empowering the less privilege in community through the teaching and engaging them in various activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£198,195	£123,479	-	-
2023-11-30	£313,922	£119,738	-	-
2022-11-30	£162,940	£105,217	-	-
2021-11-30	£91,609	£75,630	-	-
2020-11-30	£55,300	£147,070	-	-

Trustees

Name	Role	Appointed
NDUBUISI EZE	Chair	2013-10-31
Bobby Ugochukwu Nkem-Ike		2021-06-14
RITA EZEH		2015-11-05

PECULIAR PEOPLE MINISTRIES

England & Wales - Charity number 1155178

Accounts

Registered Charity number
1155178

Peculiar Peoples Ministries Limited

FINANCIAL STATEMENTS FOR THE YEAR ENDED

30 November 2024

Peculiar Peoples Ministries Limited

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Information Page**

Trustees

Chairman	Ndubuisi Eze
Secretary	Rita Ezeh
Treasurer	Bobby Ugochukwu Nkem-Ike

Registration number 08313763

Charity Number 1155178

Charity Address 88 Hadgemans Road,
Dagenham
RM9 6HD

Bankers HSBC
118 High Street
East Ham
London
E6 2HX

Peculiar Peoples Ministries Limited

Report of the Trustees for the year ended 30 November 2024

The Trustees present their Report and the Financial Statements for the year ended 30 November 2024. The Trustees confirm that the annual Report and Financial Statement of the charity comply with the companies House Acts 2006, the Charities Act 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2015).

The board of trustees are satisfied with the performance of the charity during the year end the position at 30 November 2024 and consider the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its ministry obligations.

Name, registered office and constitution of the charity

The full name of the charity is Peculiar People Ministry Limited

The legal registration details are:-

Date of incorporation: 30/11/2012

Company Registration number 08313763

The Registered Office is 88 Hadgemans Road, Dagenham. RM9 6HD

Charity Registration Number 1155178

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The principal objectives are the propagation of the gospel, the advancement of the Christian faith and the relief of poverty. Each year the trustee review, the objectives and activities to ensure they reflect the charity aims. In carrying out the review, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the benefit of all.

Volunteers

During the year, we had the support of over 10 active volunteers contributing many hours supporting administration, management, finance and member's follow-up, outreaches, visiting the homeless etc. Several fiftys of other volunteer contributed towards evangelism effective runing of the church servies and to various church events.

Statement of Public Benefit

The charity has continued to build on the primary objectives of changing and imparting in London and other parts of the United Kingdom.

Our weekly meetings and the feedback from individuals confirmed that their life have been changed greatly and they now live a better life with their faith in God and his word to make a living and they are now a blessing to others in their various communities. The charity exists for the Public Benefits and opens her services and activities to all.

Structure, Governance and Management

Governing Document

The Charity is controlled by its governing document and constitutes a limited company by guarantee, as defined by the Companies Act 2006.

Peculiar People Ministry Limited is a charitable company limited by guarantee, governed by memorandum & Articles of Association. The operations of PPM are determined by a governing body of unpaid members, acting as trustees. The resident pastor serves as the Chief Executive Officer responsible to the governing body for the overall magement of the church and for ensuring that all policies are carried.

The Charity is constituted under a Memorandum of Association dated 30 November 2012 and is a registered charity number 1155179

Methods adopted for the recruitment and appointment of new trustees.

Trustees are appointed by the board of trustees using basic skills survey method. Due consideration is given to what is needed to make the board as effective as can be. Also care is taken to ensure the Board has the right

mix of skills and experience to discharge its duties and ensure effective governance and management.

The policies and procedures adopted for the induction and training of trustees.

A trustee induction is organised for new trustees to familiarise them with the Memorandum & Articles of Association; their legal obligations, roles and responsibilities under Charity Commission and Companies laws, PPM risk management process as well as policies and procedures. Continuous formal training is also organised for the trustees to equip them with the knowledge and required skills for their roles. The trustees are also made aware of the sources of information, and guidance on the best practice to enable them to be effective in their role.

Achievements and Performance

The charity carried out numerous activities in the year in accordance with its objects and plans for the year. These includes Christian outreaches, training, meeting three times a week for bible studies, concert. The youths are engaged with various activities like drama, debates, training on musical instruments, music concerts etc. The charity carried out distribution of clothings and food in the locality of Stratford, Romford and Dagenham.

Risk Management

Trustees take seriously their responsibility to assess and manage the major risks that the charity faces and reviews them at least twice a year. A formal risk management process is in place to ensure risks are identified and appropriate mitigation actions are taken - this is captured in our Risk Management Policy.

Policies on reserves

The trustees considered that, given the nature of the charity as a church is funded by the voluntary weekly donations of its members which is made of the tithes and offerings, the risk of there being a sudden and total cessation of income to be extremely remote. The trustees are however mindful of the fact that the charity needs to pay its bills as they fall due. With this in mind, the trustees have calculated that the core expenses of the charity is principally the rent and contractors who play the musical instruments. This equates about £2,500 per month. They have therefore, plan to ensure that there will be always at least £10,000. of unrestricted income in the charity bank accounts, equivalent to the core cost for four months to meet such expenses.

Transaction and Financial position.

The Financial Statements have been prepared implementing the 2005 Revision of the Statement of Recommended practice for Accounting and Reporting by Charities issued by the Charity Commission for England and Wales (revised in June 2008) and in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008). As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

For the year ended 30 November 2023 the Statement of Financial Activities shows total incoming resources of £198,195 (2023: £313,922). This was spent mainly on charitable activities and total expenditure amounted to £123,480 (2022: £104,031). We closed the year with a net incoming resources of £74,715 (2023: £194,184).

Share Capital

The company is limited by guarantee and therefore has no share capital.

The members of the Board of Trustees of the charity during the year ended 30 November 2024 were:

2. Rita Ezech
3. Bobby Ugochukwu Nkem-Ike

These are the trustees of the charity, and their responsibilities includes all the responsibilities of the directors under the Companies Acts and of the trustees under the Charities Acts. The trustees are all members of the charity.

Responsibilities and basis of preparation of the report

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies

Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there is no inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the trustees

-*Ndubuisi Eze*

Mr Ndubuisi Eze (Chairman)

Date:--31/08/2025

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Examiners Report for the year ended 30 November 2024

I report on the financial statement of the, which comprise pages 4 to 8 for the year ended 30 November 2024, which have been prepared in accordance with the Charities Acts 2011 and with the Charities (Accounts and Report) Regulations 2008, under the historical cost convention, and in accordance with the accounting and Reporting by Charities: Statement of Recommendation Practice (SORP) applicable to charities preparing their accounts in with FRS 102 (effective January 2019) and the accounting policies set out on page 6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND AND EXAMINER

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set in the Statement of Trustees' responsibilities on pages 2.

The trustees are satisfied that the audit requirement of section 144(1) of the Act does not apply and the accounts do not require an audit in accordance with part 16 of the Companies Act 2006 and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. Accordingly, the trustee have elected that the accounts be subject to an independent examination instead.

Having satisfied myself that the charity is not subject to audit under company law, or otherwise and is eligible for independence examination, it is my responsibility to:-

- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Acts; and;
- c) to state whether particular matter have come to my attention.

BASIS OF OPINION AND SCOPE OF WORK UNDERTAKEN

I conducted my examination in accordance with the General Directions given by the Charity Commission for England & Wales setting out the duties of an independence examiner issued by the Charity Commission under section 145(5)(b) of the Act) in relation to the conducting of an independence examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statement presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statement comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit test or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

I have planned and performed my examination so as to satisfy myself that the objectives of the independence examination are achieved and before finalising the report I obtain written assurance from the trustees of all material matters.

Independence Examiner's statement, report and opinion

Subject to the limitation upon the scope of my work as detailed above, in accordance with my examination, I can confirm that:

- 1.) In accordance with the Regulation 31 of the Charities (Accounts and Reports) Regulations 2008. (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Examiners Report for the year ended 30 November 2024

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirement

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statement which accords with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statement be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice- Accounting and Reporting by Charities have not been met, or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.

Sylvester Omhenaka FCCA

Sylver Star Consulting
Chartered Certified Accountants
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

Peculiar Peoples Ministries Limited

**Statement of Financial Activities
For the year ended 30 November 2024**

		Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	198,195	-	198,195	313,922
Bank interest received		-		-	-
Total Income Resources		<u>198,195</u>	<u>-</u>	<u>198,195</u>	<u>313,922</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	5.2	72,975	-	72,975	88,042
Management & Administration of Charity	5.3	50,605	-	50,605	40,409
Total Income expended		<u>123,580</u>	<u>-</u>	<u>123,580</u>	<u>128,451</u>
Net incoming/(outgoing) resources		<u>74,615</u>	<u>-</u>	<u>74,615</u>	<u>185,471</u>
Net Movements in Funds		<u>74,615</u>	<u>-</u>	<u>74,615</u>	<u>185,471</u>
Total funds brought forward		<u>446,959</u>	<u>-</u>	<u>446,959</u>	<u>261,488</u>
Total funds carried forward		<u><u>521,574</u></u>	<u><u>-</u></u>	<u><u>521,574</u></u>	<u><u>446,959</u></u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

All incoming resources and resources expended are derive from continuing activities.

The notes on pages 6 to 7 form part of these accounts.

Peculiar Peoples Ministries Limited
Balance Sheet
as at 30 November 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	2	43,310	7,544
Current assets			
Cash at bank and in hand		625,640	482,940
Creditors: amounts falling due within one year	3	12,505	12,506
		<hr/>	<hr/>
		613,135	470,434
Total assets less current liabilities		<hr/>	<hr/>
		656,445	477,978
Creditors: amounts falling due after more than one year	5	(31,039)	(31,039)
Total Assets		<hr/>	<hr/>
		625,406	446,939
Capital and Reserves			
Unrestricted Funds	4	625,406	446,939
Restricted and Unrestricted Funds carried forward		<hr/>	<hr/>
		625,406	446,939

Signed on behalf of the trustees

Ndubuisi.eze

Mr Ndubuisi Eze (Chairman)

Date:31/08/2025

Peculiar Peoples Ministries Limited

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Companies Acts 2006, the charity Acts 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) effective 1 January 2015. Charities SORP FRS (102)

Incoming Resources

Voluntary income is received by the way of members commitment via donations as christians in the form of tithes and offering. Donations received is included in full in the financial statements in the year for which they are received

Resources Expended

Resources expended are accounted in the period in which they are incurred. Resources expended includes attributable VAT which can not be recovered.

Unrestricted Funds

Unrestricted Funds are donations and other incoming resources received for the object of the charity without further specified purpose and are available as general funds.

Restricted Funds

Restricted Funds are to be used for specific purposes as laid down by the donor.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, furniture & fittings

20% Straight line

2 Tangible fixed assets

	Plant and machinery etc £	Total £
Cost		
At 1 December 2023	22,461	22,461
Additions	46,593	46,593
Disposals	(14,917)	(14,917)
At 30 November 2024	69,054	69,054
Depreciation		
At 1 December 2023	14,917	14,917
Depreciation for the year	10,827	10,827
At 30 November 2024	25,744	25,744
Net book value		
At 30 November 2024	43,310	43,310
At 30 November 2023	7,544	7,544

Peculiar Peoples Ministries Limited

Notes to the accounts (continued)

For the year ended 30 November 2022

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
5.0 INCOMING RESOURCES				
Tithes, offering and thanksgiving	198,195	-	198,195	162,940
Bank interest received	-	-	-	-
Total Incoming Resources	198,195	-	198,195	162,940
5.2 RESOURCES EXPENDED				
Support costs of activities in furtherance of the Charity's objects:				
Pastoral salaries/ allowances	12,000		12,000	12,000
Honorarium	8,341		8,341	16,172
Musical & public address equipments	46,593		46,593	-
Evangelism	1,800		1,800	2,952
Donations and Tithe	3,205		3,205	6,450
Members' welfare and training	1,036		1,036	50,468
	72,975	-	72,975	88,042
5.3 Management and Administration of Charity:				
Travelling and subsistence	2,520		2,520	1,925
Rent & rates	29,050		29,050	28,910
Printing, postage & stationery	641		641	1,138
Telephone	2,706		2,706	1,554
Light and heat	2,520		2,520	2,520
Accountancy fees	2,160		2,160	2,160
Bank charges	181		181	316
Depreciation charge	10,827		10,827	1,886
	50,605	-	50,605	40,409

Peculiar Peoples Ministries Limited
Schedule to the Profit and Loss Account

	2024	2023
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>198,195</u>	<u>313,922</u>
Administrative expenses		
Employee costs:		
Instrumentalist allowances	3,900	-
Pastor's office expense/allowance	12,000	12,000
Honorarium	8,341	16,172
Members' training and welfare	1,036	50,468
Travel and subsistence	2,520	1,925
Evangelism	1,924	2,952
	<u>29,721</u>	<u>83,517</u>
Premises costs:		
Rent & Rates	28,000	28,000
Water Rates	1,050	910
Light and heat	1,600	2,520
	<u>30,650</u>	<u>31,430</u>
General administrative expenses:		
Telephone and fax	2,706	1,554
Stationery, books and printing	641	1,138
Donations and welfare	-	6,450
Bank charges	181	316
Equipment purchased	46,593	-
Depreciation	10,827	1,886
	<u>60,948</u>	<u>11,344</u>
Legal and professional costs:		
Accountancy fees	2,160	2,160
	<u>2,160</u>	<u>2,160</u>
	<u>123,479</u>	<u>128,451</u>

PECULIAR PEOPLE MINISTRIES

England & Wales - Charity number 1155178

Accounts

Registered Charity number
1155178

Peculiar Peoples Ministries Limited

FINANCIAL STATEMENTS FOR THE YEAR ENDED

30 November 2023

Peculiar Peoples Ministries Limited

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Information Page**

Trustees

Chairman	Ndubuisi Eze
Secretary	Rita Eze
Treasurer	Bobby Ugochukwu Nkem-Ike

Registration number 08313763

Charity Number 1155178

Charity Address 88 Hadgemans Road,
Dagenham
RM9 6HD

Bankers NatWest Bank
135 Bishopsgate
EC2M 3UR

Peculiar Peoples Ministries Limited

Report of the Trustees for the year ended 30 November 2019

The Trustees present their Report and the Financial Statements for the year ended 30 November 2019. The Trustees confirm that the annual Report and Financial Statement of the charity comply with the companies House Acts 2006, the Charities Act 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2015).

The board of trustees are satisfied with the performance of the charity during the year end the position at 30 November 2016 and consider the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its ministry obligations.

Name, registered office and constitution of the charity

The full name of the charity is Peculiar People Ministry Limited

The legal registration details are:-

Date of incorporation: 30/11/2012

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Risk Management

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Policies on reserves

The trustees considered that, given the nature of the charity as a church is funded by the voluntary weekly donations of its members which is made of the tithes and offerings, the risk of there being a sudden and total cessation of income to be extremely remote. The trustees are however mindful of the fact that the charity needs to pay its bills as they fall due. With this in mind, the trustees have calculated that the core expenses of the charity is principally the rent and contractors who play the musical instruments. This equates about £2,500 per month. They have therefore, plan to ensure that there will be always at least £10,000. of unrestricted income in the charity bank accounts, equivalent to the core cost for four months to meet such expenses.

Transaction and Financial position.

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For the year ended 30 November 2023 the Statement of Financial Activities shows total incoming resources of £313,922 (2022: £162,940). This was spent mainly on charitable activities and total expenditure amounted to £147,070 (2022: £104,031). We closed the year with a net incoming resources of £194,184 (2022: £58,909).

Share Capital

The company is limited by guarantee and therefore has no share capital.

The members of the Board of Trustees of the charity during the year ended 30 November 2023 were:

1. Ndubuisi Eze
2. Rita Ezech
3. Bobby Ugochukwu Nkem-Ike

These are the trustees of the charity, and their responsibilities includes all the responsibilities of the directors under the Companies Acts and of the trustees under the Charities Acts. The trustees are all members of the charity.

Responsibilities and basis of preparation of the report

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Method of preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the trustees

-*Ndubuisi Eze*

Mr Ndubuisi Eze (Chairman)

Date:--29/10/2021

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Trustees Report for the year ended 30 November 2023

I report on the financial statement of the charity on 4 to 8 for the year ended 30 November 2023 which have been prepared in accordance with the Charities Acts 2011 (the Acts) and with the Financial Reporting Standard for smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales, effective April 2015 as modified in June 2008. (The SORP) under the historical cost convention and the accounting policies set out on page 6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND AND EXAMINER

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set in the Statement of Trustees' responsibilities on pages 2.

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Having satisfied myself that the charity is not subject to audit under company law, or otherwise and is eligible for independence examination, it is my responsibility to:-

- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Acts; and;
- c) to state whether particular matter have come to my attention.

BASIS OF OPINION AND SCOPE OF WORK UNDERTAKEN

I conducted my examination in accordance with the General Directions given by the Charity Commission for England & Wales setting out the duties of an independence examiner issued by the Charity Commission under section 145(5)(b) of the Act) in relation to the conducting of an independence examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statement presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statement comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit test or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

I have planned and performed my examination so as to satisfy myself that the objectives of the independence examination are achieved and before finalising the report I obtain written assurance from the trustees of all material matters.

Independence Examiner's statement, report and opinion

Subject to the limitation upon the scope of my work as detailed above, in accordance with my examination, I can confirm that:

- 1.) In accordance with the Regulation 31 of the Charities (Accounts and Reports) Regulations 2008. (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Trustees Report for the year ended 30 November 2023

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirement

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statement which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statement be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice- Accounting and Reporting by Charities have not been met, or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.

Sylvester Omhenaka FCCA

Sylver Star Consulting
Chartered Certified Accountants
35 Danson Road
Bexleyheath
DA6 8HA

Peculiar Peoples Ministries Limited

**Statement of Financial Activities
For the year ended 30 November 2023**

	Notes	Unrestricted £	Restricted £	2023 Total Fund £	2022 Total Fund £
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	313,922	-	313,922	162,940
Bank interest received		-	-	-	-
Total Income Resources		313,922	-	313,922	162,940
Resources Expended					
Support costs of activities in furtherance of the charity's objects	5.2	88,042	-	88,042	51,821
Management & Administration of Charity	5.3	40,409	-	40,409	53,356
Total Income expended		128,451	-	128,451	105,177
Net incoming/(outgoing) resources		185,471	-	185,471	57,763
Net Movements in Funds		185,471	-	185,471	57,763
Total funds brought forward		261,488	-	261,488	261,488
Total funds carried forward		446,959	-	446,959	319,251

The Statement of Financial Activities includes all gains and losses recognised in the year.

All incoming resources and resources expended are derive from continuing activities.

The notes on pages 6 to 7 form part of these accounts.

Peculiar Peoples Ministries Limited
Balance Sheet
as at 30 November 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	7,544	9,430
Current assets			
Cash at bank and in hand		482,940	301,592
Creditors: amounts falling due within one year	3	12,506	(18,515)
		<hr/>	<hr/>
		470,434	283,077
Total assets less current liabilities			
		<hr/>	<hr/>
		477,978	292,507
Creditors: amounts falling due after more than one year	5	(31,039)	(31,039)
Total Assets			
		<hr/>	<hr/>
		446,939	261,468
Capital and Reserves			
Unrestricted Funds	4	446,939	261,468
Restricted and Unrestricted Funds carried forward		<hr/>	<hr/>
		446,939	261,468

Signed on behalf of the trustees

Ndubuisi.eze

Mr Ndubuisi Eze (Chairman)

Date: 15/11/2024

Peculiar Peoples Ministries Limited

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Companies Acts 2006, the charity Acts 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) effective 1 January 2015. Charities SORP FRS (102)

Incoming Resources

Voluntary income is received by the way of members commitment via donations as christians in the form of tithes and offering. Donations received is included in full in the financial statements in the year for which they are received

Resources Expended

Resources expended are accounted in the period in which they are incurred. Resources expended includes attributable VAT which can not be recovered.

Unrestricted Funds

Unrestricted Funds are donations and other incoming resources received for the object of the charity without further specified purpose and are available as general funds.

Restricted Funds

Restricted Funds are to be used for specific purposes as laid down by the donor.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, furniture & fittings

20% Straight line

2 Tangible fixed assets

	Plant and machinery etc £	Total £
Cost		
At 1 December 2022	22,461	22,461
Improvement		
At 30 November 2023	<u>22,461</u>	<u>22,461</u>
Depreciation		
At 1 December 2022	13,031	13,031
Depreciation for the year	1,886	1,886
At 30 November 2023	<u>14,917</u>	<u>14,917</u>
Net book value		
At 30 November 2023	<u>7,544</u>	<u>7,544</u>
At 30 November 2022	<u>9,430</u>	<u>9,430</u>

Peculiar Peoples Ministries Limited

Notes to the accounts (continued)

For the year ended 30 November 2022

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
5.0 INCOMING RESOURCES				
Tithes, offering and thanksgiving	313,922	-	313,922	162,940
Bank interest received	-	-	-	-
Total Incoming Resources	313,922	-	313,922	162,940
5.2 RESOURCES EXPENDED				
Support costs of activities in furtherance of the Charity's objects:				
Pastoral salaries/ allowances	12,000		12,000	12,000
Honorarium	16,172		16,172	15,500
Musical & public address equipments	-		-	-
Evangelism	2,952		2,952	6,871
Donations and Tithe	6,450		6,450	6,782
Members' welfare and training	50,468		50,468	10,668
	88,042	-	88,042	51,821
5.3 Management and Administration of Charity:				
Travelling and subsistence	1,925		1,925	3,382
Rent & rates	28,910		28,910	28,383
Printing, postage & stationery	1,138		1,138	2,203
Telephone	1,554		1,554	2,152
Light and heat	2,520		2,520	4,975
Accountancy fees	2,160		2,160	2,160
Insurance	-		-	1,438
Musical & pulic address equipments				3,795
Repairs & maintenance	-		-	1,365
Bank charges	316		316	-
Interest expense	-		-	1,146
Depreciation charge	1,886		1,886	2,357
	40,409	-	40,409	53,356

Peculiar Peoples Ministries Limited
Schedule to the Profit and Loss Account

	2023	2022
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>313,922</u>	<u>162,940</u>
Administrative expenses		
Employee costs:		
Pastor's office expense/allowance	12,000	12,000
Honorarium	16,172	15,500
Members' training and welfare	50,468	10,668
Travel and subsistence	1,925	3,382
Evangelism	2,952	6,871
	<u>83,517</u>	<u>48,421</u>
Premises costs:		
Rent & Rates	28,000	28,383
Water Rates	910	-
Light and heat	2,520	4,975
	<u>31,430</u>	<u>33,358</u>
General administrative expenses:		
Telephone and fax	1,554	2,152
Stationery, books and printing	1,138	2,203
Donations and welfare	6,450	6,782
Bank charges	316	-
Insurance	-	1,438
Equipment expensed	-	3,795
Repairs and maintenance	-	1,365
Depreciation	1,886	2,357
	<u>11,344</u>	<u>20,092</u>
Legal and professional costs:		
Accountancy fees	2,160	2,160
	<u>2,160</u>	<u>2,160</u>
	<u>128,451</u>	<u>104,031</u>

PECULIAR PEOPLE MINISTRIES

England & Wales - Charity number 1155178

Accounts

Registered number
08313763

Peculiar Peoples Ministries Limited

Report and Accounts

30 November 2022

Peculiar Peoples Ministries Limited
Report and accounts
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**Peculiar Peoples Ministries Limited
Company Information**

Trustees

Ndubuisi Eze

Rita Ezeh

Bobby Ugochukwu Nkem-ike

Accountants

Sylver Star Accountants

Chartered Certified Accountants

30 Poppy Close

Belvedere

Kent

DA17 6GN

Registered office

88 Hadgemans Road

Dagenham

RM9 6HD

Registered number

08313763

Peculiar Peoples Ministries Limited
Registered number: 08313763
Trustess reports

The directors present their report and accounts for the year ended 30 November 2022.

Principal activities

The company's principal activity during the year continued to be religious activities.

Trustees

The following persons served as trustees during the period:

Ndubuisi Eze
Rita Ezeh
Bobby Ugochukwu Nkem-ike

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 September 2023 and signed on its behalf.

Ndubuisi Eze
Director

**Peculiar Peoples Ministries Limited
Accountants' Report**

**Accountants' report to the directors of
Peculiar Peoples Ministries Limited**

You consider that the company is exempt from an audit for the year ended 30 November 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

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

Sylver Star Accountants
Chartered Certified Accountants

Chartered Certified Accountants
30 Poppy Close
Belvedere
Kent
DA17 6GN

14 September 2023

Peculiar Peoples Ministries Limited
Profit and Loss Account
for the year ended 30 November 2022

	2022	2021
	£	£
Incoming Resources	162,940	77,986
Resources expended	(104,031)	(112,175)
Net incoming/(outgoing) resources	<u>58,909</u>	<u>(34,189)</u>
Interest payable	(1,146)	-
Net movement in funds	<u>57,763</u>	<u>(34,189)</u>
Tax on profit/(loss)	-	-
Net movement in funds	<u><u>57,763</u></u>	<u><u>(34,189)</u></u>

Peculiar Peoples Ministries Limited

Registered number: 08313763

Balance Sheet

as at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	9,430	11,787
Current assets			
Cash at bank and in hand		301,592	243,868
Creditors: amounts falling due within one year	4	(18,515)	(1,950)
Net current assets		<u>283,077</u>	<u>241,918</u>
Total assets less current liabilities		<u>292,507</u>	<u>253,705</u>
Creditors: amounts falling due after more than one year	5	(31,039)	(50,000)
Net assets		<u>261,468</u>	<u>203,705</u>
Capital and reserves			
Unrestricted funds		261,468	203,705
Unrestricted funds C/fwd		<u>261,468</u>	<u>203,705</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ndubuisi Eze

Trustee

Approved by the board on 14 September 2023

Peculiar Peoples Ministries Limited
Statement of financial activities
for the year ended 30 November 2022

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 December 2020	-	-	-	237,894	237,894
Net movement in funds				(34,189)	(34,189)
At 30 November 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>203,705</u>	<u>203,705</u>
At 1 December 2021	-	-	-	203,705	203,705
Net movement in funds				57,763	57,763
At 30 November 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>261,468</u>	<u>261,468</u>

Peculiar Peoples Ministries Limited
Notes to the Accounts
for the year ended 30 November 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2021	<u>22,461</u>
At 30 November 2022	<u>22,461</u>
Depreciation	
At 1 December 2021	10,674
Charge for the year	<u>2,357</u>
At 30 November 2022	<u>13,031</u>

Peculiar Peoples Ministries Limited
Notes to the Accounts
for the year ended 30 November 2022

Net book value

At 30 November 2022 9,430

At 30 November 2021 11,787

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	10,346	-
Trade creditors	<u>8,169</u>	<u>1,950</u>
	<u>18,515</u>	<u>1,950</u>

5 Creditors: amounts falling due after one year	2022	2021
	£	£
Bank loans	<u>31,039</u>	<u>50,000</u>

6

Peculiar Peoples Ministries Limited
Detailed profit and loss account
for the year ended 30 November 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Funds		
Incoming resources	<u>162,940</u>	<u>77,986</u>
Administrative expenses		
Employee costs:		
Pastoral salaries/allowances	12,000	12,000
Honoraium	15,500	15,985
Travel and subsistence	3,382	3,258
	<u>30,882</u>	<u>31,243</u>
Premises costs:		
Rent	28,383	28,383
Light and heat	4,975	-
	<u>33,358</u>	<u>28,383</u>
General administrative expenses:		
Telephone and internet	2,152	2,152
Stationery and printing	2,203	1,368
Insurance	1,438	1,375
Musical & pulic address equipments	3,795	3,698
Evangelism	6,871	14,258
Donations & tithe	6,782	7,586
Repairs and maintenance	1,365	1,360
Depreciation	2,357	2,947
Members' welfare and training	10,668	15,855
	<u>37,631</u>	<u>50,599</u>
Legal and professional costs:		
Accountancy fees	2,160	1,950
	<u>2,160</u>	<u>1,950</u>
	<u>104,031</u>	<u>112,175</u>

PECULIAR PEOPLE MINISTRIES

England & Wales - Charity number 1155178

Accounts

Registered Charity number
1155178

Peculiar Peoples Ministries Limited

FINANCIAL STATEMENTS FOR THE YEAR ENDED

30 November 2021

Peculiar Peoples Ministries Limited

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**Peculiar Peoples Ministries Limited
Information Page**

Trustees

Chairman	Ndubuisi Eze
Secretary	Rita Eze
Treasurer	Bobby Ugochukwu Nkem-Ike

Registration number 08313763

Charity Number 1155178

Charity Address 88 Hadgemans Road,
Dagenham
RM9 6HD

Bankers NatWest Bank
135 Bishopsgate
EC2M 3UR

Peculiar Peoples Ministries Limited

Report of the Trustees for the year ended 30 November 2021

The Trustees present their Report and the Financial Statements for the year ended 30 November 2021. The Trustees confirm that the annual Report and Financial Statement of the charity comply with the companies House Acts 2006, the Charities Act 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2015).

The board of trustees are satisfied with the performance of the charity during the year and the position at 30 November 2021 and consider the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its ministry obligations.

Name, registered office and constitution of the charity

The full name of the charity is Peculiar People Ministry Limited

The legal registration details are:-

Date of incorporation: 30/11/2012
Company Registration number 08313763
The Registered Office is 88 Hadgemans Road, Dagenham. RM9 6HD
Charity Registration Number 1155178

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The principal objectives are the propagation of the gospel, the advancement of the Christian faith and the relief of poverty. Each year the trustee review, the objectives and activities to ensure they reflect the charity aims. In carrying out the review, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the benefit of all.

Volunteers

During the year, we had the support of over 10 active volunteers contributing many hours supporting administration, management, finance and member's follow-up, outreaches, visiting the homeless etc. Several hundreds of other volunteers, contributed towards evangelism effective running of the church services and to various church events.

Statement of Public Benefit

The charity has continued to build on the primary objectives of changing and imparting in London and other parts of the United Kingdom.

Our weekly meetings and the feedback from individuals confirmed that their life have been changed greatly and they now live a better life with their faith in God and his word to make a living and they are now a blessing to others in their various communities. The charity exists for the Public Benefits and opens her services and activities to all.

Structure, Governance and Management

Governing Document

The Charity is controlled by its governing document and constitutes a limited company by guarantee, as defined by the Companies Act 2006.

Peculiar People Ministry Limited is a charitable company limited by guarantee, governed by memorandum & Articles of Association. The operations of PPM are determined by a governing body of unpaid members, acting as trustees. The resident pastor serves as the Chief Executive Officer responsible to the governing body for the overall management of the church and for ensuring that all policies are carried.

The Charity is constituted under a Memorandum of Association dated 30 November 2012 and is a registered charity number 1155179

Methods adopted for the recruitment and appointment of new trustees.

Trustees are appointed by the board of trustees using basic skills survey method. Due consideration is given to what is needed to make the board as effective as can be. Also care is taken to ensure the Board has the right

mix of skills and experience to discharge its duties and ensure effective governance and management.

The policies and procedures adopted for the induction and training of trustees.

A trustee induction is organised for new trustees to familiarise them with the Memorandum & Articles of Association; their legal obligations, roles and responsibilities under Charity Commission and Companies laws, PPM risk management process as well as policies and procedures. Continuous formal training is also organised for the trustees to equip them with the knowledge and required skills for their roles. The trustees are also made aware of the sources of information, and guidance on the best practice to enable them to be effective in their role.

Achievements and Performance

The charity carried out numerous activities in the year in accordance with its objects and plans for the year. These includes Christian outreaches, training, meeting three times a week for bible studies, concert. The youths are engaged with various activities like drama, debates, training on musical instruments, music concerts etc. The charity carried out distribution of clothings and food in the locality of Stratford, Romford and Dagenham.

Risk Management

Trustees take seriously their responsibility to assess and manage the major risks that the charity faces and reviews them at least twice a year. A formal risk management process is in place to ensure risks are identified and appropriate mitigation actions are taken - this is captured in our Risk Management Policy.

Policies on reserves

The trustees considered that, given the nature of the charity as a church is funded by the voluntary weekly donations of its members which is made of the tithes and offerings, the risk of there being a sudden and total cessation of income to be extremely remote. The trustees are however mindful of the fact that the charity needs to pay its bills as they fall due. With this in mind, the trustees have calculated that the core expenses of the charity is principally the rent and contractors who play the musical instruments. This equates about £2,500 per month. They have therefore, plan to ensure that there will be always at least £10,000. of unrestricted income in the charity bank accounts, equivalent to the core cost for four months to meet such expenses.

Transaction and Financial position.

The Financial Statements have been prepared implementing the 2005 Revision of the Statement of Recommended practice for Accounting and Reporting by Charities issued by the Charity Commission for England and Wales (revised in June 2008) and in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008). As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

For the year ended 30 November 2020 the Statement of Financial Activities shows total incoming resources of £77,896 (2020: £55,300). This was spent mainly on charitable activities and total expenditure amounted to £147,070 (2020: £147,070). We closed the year with a net incoming resources of £-34,189,770 (2020: £-91,770). The total Deficit of £-34,189 was financed from the reserves.

Share Capital

The company is limited by guarantee and therefore has no share capital.

The members of the Board of Trustees of the charity during the year ended 30 November 2021 were:

1. Ndubuisi Eze
2. Rita Ezeh
3. Bobby Ugochukwu Nkem-Ike

These are the trustees of the charity, and their responsibilities includes all the responsibilities of the directors under the Companies Acts and of the trustees under the Charities Acts. The trustees are all members of the charity.

Responsibilities and basis of preparation of the report

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies

Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there is no inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the trustees

-*Ndubuisi Eze*
Mr Ndubuisi Eze (Chairman)

Date:--30/11/2022

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Trustees Report for the year ended 30 November 2021

I report on the financial statement of the charity on 4 to 8 for the year ended 30 November 2021 which have been prepared in accordance with the Charities Acts 2011 (the Acts) and with the Financial Reporting Standard for smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales, effective April 2015 as modified in June 2008. (The SORP) under the historical cost convention and the accounting policies set out on page 6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND AND EXAMINER

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set in the Statement of Trustees' responsibilities on pages 2.

The trustees are satisfied that the audit requirement of section 144(1) of the Act does not apply and the accounts do not require an audit in accordance with part 16 of the Companies Act 2006 and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustee have elected that the financial statements

Having satisfied myself that the charity is not subject to audit under company law, or otherwise and is eligible for independence examination, it is my responsibility to:-

- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Acts; and;
- c) to state whether particular matter have come to my attention.

BASIS OF OPINION AND SCOPE OF WORK UNDERTAKEN

I conducted my examination in accordance with the General Directions given by the Charity Commission for England & Wales setting out the duties of an independence examiner issued by the Charity Commission under section 145(5)(b) of the Act) in relation to the conducting of an independence examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statement presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statement comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit test or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

I have planned and performed my examination so as to satisfy myself that the objectives of the independence examination are achieved and before finalising the report I obtain written assurance from the trustees of all material matters.

Independence Examiner's statement, report and opinion

Subject to the limitation upon the scope of my work as detailed above, in accordance with my examination, I can confirm that:

- 1.) In accordance with the Regulation 31 of the Charities (Accounts and Reports) Regulations 2008. (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Trustees Report for the year ended 30 November 2021

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirement

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statement which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statement be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice- Accounting and Reporting by Charities have not been met, or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.

Sylvester Omeaka FCCA

Sylver Star Consulting
Chartered Certified Accountants

Peculiar Peoples Ministries Limited

**Statement of Financial Activities
For the year ended 30 November 2021**

		Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	77,986	-	77,986	55,300
Bank interest received		-	-	-	-
Total Income Resources		<u>77,986</u>	<u>-</u>	<u>77,986</u>	<u>55,300</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	5.2	69,382	-	69,382	99,864
Management & Administration of Charity	5.3	42,793	-	42,793	47,206
Total Income expended		<u>112,175</u>	<u>-</u>	<u>112,175</u>	<u>147,070</u>
Net incoming/(outgoing) resources		<u>(34,189)</u>	<u>-</u>	<u>(34,189)</u>	<u>(91,770)</u>
Net Movements in Funds		<u>(34,189)</u>	<u>-</u>	<u>(34,189)</u>	<u>(91,770)</u>
Total funds brought forward		<u>317,925</u>	<u>-</u>	<u>317,925</u>	<u>317,925</u>
Total funds carried forward		<u>283,736</u>	<u>-</u>	<u>283,736</u>	<u>226,155</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

All incoming resources and resources expended are derive from continuing activities.

The notes on pages 6 to 7 form part of these accounts.

Peculiar Peoples Ministries Limited
Balance Sheet
as at 30 November 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	11,787	14,734
Current assets			
Cash at bank and in hand		243,868	226,155
Creditors: amounts falling due within one year	3	1,950	2,995
		<u>241,918</u>	<u>223,160</u>
Total Assets		<u>253,705</u>	<u>237,894</u>
 Capital and Reserves			
Unrestricted Funds	4	203,705	237,894
Restricted and Unrestricted Funds carried forward		<u>203,705</u>	<u>237,894</u>

Signed on behalf of the trustees

Ndubuisieze
 Mr Ndubuisi Eze (Chairman)

Date: 30/10/2022

Peculiar Peoples Ministries Limited

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Companies Acts 2006, the charity Acts 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) effective 1 January 2015. Charities SORP FRS (102)

Incoming Resources

Voluntary income is received by the way of members commitment via donations as christians in the form of tithes and offering. Donations received is included in full in the financial statements in the year for which they are received

Resources Expended

Resources expended are accounted in the period in which they are incurred. Resources expended includes attributable VAT which can not be recovered.

Unrestricted Funds

Unrestricted Funds are donations and other incoming resources received for the object of the charity without further specified purpose and are available as general funds.

Restricted Funds

Restricted Funds are to be used for specific purposes as laid down by the donor.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Equipment, furniture & fittings	20% Straight line		
2 Tangible fixed assets		Plant and machinery etc		Total
		£		£
Cost				
At 1 December 2020		22,461		22,461
Improvement				
At 30 November 2021		<u>22,461</u>		<u>22,461</u>
Depreciation				
At 1 December 2020		7,727		7,727
Depreciation for the year		<u>2,947</u>		<u>2,947</u>
At 30 November 2021		<u>10,674</u>		<u>10,674</u>
Net book value				
At 30 November 2021		<u>11,787</u>		<u>11,787</u>
At 30 November 2020		<u>14,734</u>		<u>14,734</u>

Peculiar Peoples Ministries Limited

Notes to the accounts (continued)

For the year ended 30 November 2021

	Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	£	£	£	£
5.0 INCOMING RESOURCES				
Tithes, offering and thanksgiving	77,986	-	77,986	55,300
Total Incoming Resources	77,986	-	77,986	55,300
5.2 RESOURCES EXPENDED				
Support costs of activities in furtherance of the Charity's objects:				
Pastoral salaries/ allowances	12,000		12,000	17,500
Honorarium	15,985		15,985	29,520
Musical & public address equipments	3,698		3,698	4,437
Evangelism	14,258		14,258	11,837
Donations and Tithe	7,586		7,586	12,580
Members' welfare and training	15,855		15,855	23,990
	69,382	-	69,382	99,864
5.3 Management and Administration of Charity:				
Travelling and subsistence	3,258		3,258	5,698
Rent & rates	28,383		28,383	28,383
Printing, postage & stationery	1,368		1,368	2,638
Telephone	2,152		2,152	1,978
Accountancy fees	1,950		1,950	2,185
Insurance	1,375		1,375	1,275
Repairs & maintenance	1,360		1,360	1,365
Depreciation charge	2,947		2,947	3,684
	42,793	-	42,793	47,206

PECULIAR PEOPLE MINISTRIES

England & Wales - Charity number 1155178

Accounts

Registered Charity number
1155178

Peculiar Peoples Ministries Limited

FINANCIAL STATEMENTS FOR THE YEAR ENDED

30 November 2020

Peculiar Peoples Ministries Limited

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**Peculiar Peoples Ministries Limited
Information Page**

Trustees

Chairman	Ndubuisi Eze
Secretary	Rita Eze
Treasurer	Bobby Ugochukwu Nkem-Ike

Registration number 08313763

Charity Number 1155178

Charity Address 88 Hadgemans Road,
Dagenham
RM9 6HD

Bankers NatWest Bank
135 Bishopsgate
EC2M 3UR

Peculiar Peoples Ministries Limited

Report of the Trustees for the year ended 30 November 2020

The Trustees present their Report and the Financial Statements for the year ended 30 November 2020.

The Trustees confirm that the annual Report and Financial Statement of the charity comply with the companies House Acts 2006, the Charities Act 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2015).

The board of trustees are satisfied with the performance of the charity during the year and the position at 30 November 2020 and consider the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its ministry obligations.

Name, registered office and constitution of the charity

The full name of the charity is Peculiar People Ministry Limited

The legal registration details are:-

Date of incorporation: 30/11/2012

Company Registration number 08313763

The Registered Office is 88 Hadgemans Road, Dagenham. RM9 6HD

Charity Registration Number 1155178

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The principal objectives are the propagation of the gospel, the advancement of the Christian faith and the relief of poverty. Each year the trustee review, the objectives and activities to ensure they reflect the charity aims.

In carrying out the review, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the benefit of all.

Volunteers

During the year, we had the support of over 10 active volunteers contributing many hours supporting administration, management, finance and member's follow-up, outreaches, visiting the homeless etc. Several hundreds of other volunteers, contributed towards evangelism effective running of the church services and to various church events.

Statement of Public Benefit

The charity has continued to build on the primary objectives of changing and imparting in London and other parts of the United Kingdom.

Our weekly meetings and the feedback from individuals confirmed that their life have been changed greatly and they now live a better life with their faith in God and his word to make a living and they are now a blessing to others in their various communities. The charity exists for the Public Benefits and opens her services and activities to all.

Structure, Governance and Management

Governing Document

The Charity is controlled by its governing document and constitutes a limited company by guarantee, as defined by the Companies Act 2006.

Peculiar People Ministry Limited is a charitable company limited by guarantee, governed by memorandum & Articles of Association. The operations of PPM are determined by a governing body of unpaid members, acting as trustees. The resident pastor serves as the Chief Executive Officer responsible to the governing body for the overall management of the church and for ensuring that all policies are carried.

The Charity is constituted under a Memorandum of Association dated 30 November 2012 and is a registered charity number 1155179

Methods adopted for the recruitment and appointment of new trustees.

Trustees are appointed by the board of trustees using basic skills survey method. Due consideration is given to what is needed to make the board as effective as can be. Also care is taken to ensure the Board has the right

mix of skills and experience to discharge its duties and ensure effective governance and management.

The policies and procedures adopted for the induction and training of trustees.

A trustee induction is organised for new trustees to familiarise them with the Memorandum & Articles of Association; their legal obligations, roles and responsibilities under Charity Commission and Companies laws, PPM risk management process as well as policies and procedures. Continuous formal training is also organised for the trustees to equip them with the knowledge and required skills for their roles. The trustees are also made aware of the sources of information, and guidance on the best practice to enable them to be effective in their role.

Achievements and Performance

The charity carried out numerous activities in the year in accordance with its objects and plans for the year. These includes Christian outreaches, training, meeting three times a week for bible studies, concert. The youths are engaged with various activities like drama, debates, training on musical instruments, music concerts etc. The charity carried out distribution of clothings and food in the locality of Stratford, Romford and Dagenham.

Risk Management

Trustees take seriously their responsibility to assess and manage the major risks that the charity faces and reviews them at least twice a year. A formal risk management process is in place to ensure risks are identified and appropriate mitigation actions are taken - this is captured in our Risk Management Policy.

Policies on reserves

The trustees considered that, given the nature of the charity as a church is funded by the voluntary weekly donations of its members which is made of the tithes and offerings, the risk of there being a sudden and total cessation of income to be extremely remote. The trustees are however mindful of the fact that the charity needs to pay its bills as they fall due. With this in mind, the trustees have calculated that the core expenses of the charity is principally the rent and contractors who play the musical instruments. This equates about £2,500 per month. They have therefore, plan to ensure that there will be always at least £10,000. of unrestricted income in the charity bank accounts, equivalent to the core cost for four months to meet such expenses.

Transaction and Financial position.

The Financial Statements have been prepared implementing the 2005 Revision of the Statement of Recommended practice for Accounting and Reporting by Charities issued by the Charity Commission for England and Wales (revised in June 2008) and in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008). As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

For the year ended 30 November 2020 the Statement of Financial Activities shows total incoming resources of £55,300 (2019: £251,746). This was spent mainly on charitable activities and total expenditure amounted to £147,070 (2019: £167,087). We closed the year with a net incoming resources of £-91,770 (2018: £48,389). The total Deficit of £-91,770 was financed from the reserves.

Share Capital

The company is limited by guarantee and therefore has no share capital.

The members of the Board of Trustees of the charity during the year ended 30 November 2020 were:

1. Ndubuisi Eze
2. Rita Ezeh
3. Bobby Ugochukwu Nkem-Ike

These are the trustees of the charity, and their responsibilities includes all the responsibilities of the directors under the Companies Acts and of the trustees under the Charities Acts. The trustees are all members of the charity.

Responsibilities and basis of preparation of the report

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies

Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there is no inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the trustees

-*Ndubuisi Eze*
Mr Ndubuisi Eze (Chairman)

Date:--29/10/2021

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Trustees Report for the year ended 30 November 2020

I report on the financial statement of the charity on 4 to 8 for the year ended 30 November 2020 which have been prepared in accordance with the Charities Acts 2011 (the Acts) and with the Financial Reporting Standard for smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales, effective April 2015 as modified in June 2008. (The SORP) under the historical cost convention and the accounting policies set out on page 6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND AND EXAMINER

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set in the Statement of Trustees' responsibilities on pages 2.

The trustees are satisfied that the audit requirement of section 144(1) of the Act does not apply and the accounts do not require an audit in accordance with part 16 of the Companies Act 2006 and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustee have elected that the financial statements

Having satisfied myself that the charity is not subject to audit under company law, or otherwise and is eligible for independence examination, it is my responsibility to:-

- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Acts; and;
- c) to state whether particular matter have come to my attention.

BASIS OF OPINION AND SCOPE OF WORK UNDERTAKEN

I conducted my examination in accordance with the General Directions given by the Charity Commission for England & Wales setting out the duties of an independence examiner issued by the Charity Commission under section 145(5)(b) of the Act) in relation to the conducting of an independence examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statement presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statement comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit test or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

I have planned and performed my examination so as to satisfy myself that the objectives of the independence examination are achieved and before finalising the report I obtain written assurance from the trustees of all material matters.

Independence Examiner's statement, report and opinion

Subject to the limitation upon the scope of my work as detailed above, in accordance with my examination, I can confirm that:

- 1.) In accordance with the Regulation 31 of the Charities (Accounts and Reports) Regulations 2008. (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

Peculiar Peoples Ministries Limited
Reports and Financial Statements
Trustees Report for the year ended 30 November 2020

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirement

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statement which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statement be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice- Accounting and Reporting by Charities have not been met, or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.

Sylvester Omeaka FCCA

Sylver Star Consulting
Chartered Certified Accountants
30 Poppy Close
Belvedere
DA17 6GN

Peculiar Peoples Ministries Limited

**Statement of Financial Activities
For the year ended 30 November 2020**

		Unrestricted	Restricted	2020 Total Fund	2019 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	55,300	-	55,300	215,476
Bank interest received		-	-	-	-
Total Income Resources		<u>55,300</u>	<u>-</u>	<u>55,300</u>	<u>215,476</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	5.2	99,864	-	99,864	112,509
Management & Administration of Charity	5.3	47,206	-	47,206	54,578
Total Income expended		<u>147,070</u>	<u>-</u>	<u>147,070</u>	<u>167,087</u>
Net incoming/(outgoing) resources		<u>(91,770)</u>	<u>-</u>	<u>(91,770)</u>	<u>48,389</u>
Net Movements in Funds		<u>(91,770)</u>	<u>-</u>	<u>(91,770)</u>	<u>48,389</u>
Total funds brought forward		<u>317,925</u>	<u>-</u>	<u>317,925</u>	<u>269,536</u>
Total funds carried forward		<u>226,155</u>	<u>-</u>	<u>226,155</u>	<u>317,925</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

All incoming resources and resources expended are derive from continuing activities.

The notes on pages 6 to 7 form part of these accounts.

Peculiar Peoples Ministries Limited
Balance Sheet
as at 30 November 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	2	14,734	18,418
Current assets			
Cash at bank and in hand		226,155	317,928
Creditors: amounts falling due within one year	3	2,785	4,682
		<hr/> 223,370	<hr/> 313,246
Total Assets		<hr/> 238,104	<hr/> 331,664
 Capital and Reserves			
Unrestricted Funds	4	238,104	331,664
Restricted and Unrestricted Funds carried forward		<hr/> 238,104	<hr/> 331,664

Signed on behalf of the trustees

Ndubuisieze

Mr Ndubuisi Eze (Chairman)

Date: 29/10/2021

Peculiar Peoples Ministries Limited

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Companies Acts 2006, the charity Acts 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) effective 1 January 2015. Charities SORP FRS (102)

Incoming Resources

Voluntary income is received by the way of members commitment via donations as christians in the form of tithes and offering. Donations received is included in full in the financial statements in the year for which they are received

Resources Expended

Resources expended are accounted in the period in which they are incurred. Resources expended includes attributable VAT which can not be recovered.

Unrestricted Funds

Unrestricted Funds are donations and other incoming resources received for the object of the charity without further specified purpose and are available as general funds.

Restricted Funds

Restricted Funds are to be used for specific purposes as laid down by the donor.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Equipment, furniture & fittings	20% Straight line		
2 Tangible fixed assets		Plant and machinery etc		Total
		£		£
Cost				
At 1 December 2019		34,195		34,195
Improvement				
At 30 November 2020		<u>34,195</u>		<u>34,195</u>
Depreciation				
At 1 December 2019		15,777		15,777
Depreciation for the year		<u>3,684</u>		<u>3,684</u>
At 30 November 2020		<u>19,461</u>		<u>19,461</u>
Net book value				
At 30 November 2020		<u>14,734</u>		<u>14,734</u>
At 30 November 2019		<u>18,418</u>		<u>18,418</u>

Peculiar Peoples Ministries Limited

Notes to the accounts (continued)

For the year ended 30 November 2020

	Unrestricted	Restricted	2020 Total Fund	2019 Total Fund
	£	£	£	£
5.0 INCOMING RESOURCES				
Tithes, offering and thanksgiving	55,300	-	55,300	215,476
Bank interest received	-		-	-
Total Incoming Resources	55,300	-	55,300	215,476
5.2 RESOURCES EXPENDED				
Support costs of activities in furtherance of the Charity's objects:				
Pastoral salaries/ allowances	17,500		17,500	15,575
Honorarium	29,520		29,520	11,033
Musical & public address equipments	4,437		4,437	15,641
Evangelism	11,837		11,837	15,975
Donations and Tithe	12,580		12,580	21,695
Members' welfare and training	23,990		23,990	32,590
	99,864	-	99,864	112,509
5.3 Management and Administration of Charity:				
Travelling and subsistence	5,698		5,698	5,864
Rent & rates	28,383		28,383	28,383
Printing, postage & stationery	2,638		2,638	4,975
Telephone	1,978		1,978	2,325
Accountancy fees	2,185		2,185	3,125
Insurance	1,275		1,275	1,128
Repairs & maintenance	1,365		1,365	4,735
Depreciation charge	3,684		3,684	4,043
	47,206	-	47,206	54,578