

MINISTRY OF SIGNS AND WONDERS

England & Wales · Charity number 1158276

Details

Status Registered

Legal form CIO

Registered 2014-08-18

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

Contact

Address Unit 143
Camberwell Business Centre
99-103 Lomond Grove
London
SE5 7HN

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Email ADMIN@MOSAW.ORG.UK

Website www.mosaw.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: The holding of regular christian worship services in the community to promote and raise awareness of the christian faith.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	-	-	-	-
2023-07-31	-	-	-	-
2022-07-31	-	-	-	-
2021-07-31	-	-	-	-
2020-07-31	£12,000	£10,000	-	-
2019-07-31	£9,500	£9,250	-	-
2018-07-31	£9,200	£9,000	-	-
2017-07-31	£12,500	£12,526	-	-
2016-07-31	£9,220	£9,040	-	-

Trustees

Name	Role	Appointed
JUSTINA IMIAVAN	Chair	2014-08-21
PASTOR CHARLES IMIAVAN		2014-11-05
Rev REBECCA OSEI DANKWAH		2014-07-10

MINISTRY OF SIGNS AND WONDERS

England & Wales - Charity number 1158276

Accounts

MINISTRY OF SIGNS AND

WONDERS FINANCIAL

STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2020

CHARITY NUMBER: 1158276

MINISTRY OF SIGNS AND WONDERS
UNIT 143 CMABERWELL BUSINESS CENTRE
99 – 103 LOMOND GROVE
LONDON
SE5 7HN

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MINISTRY OF SIGNS AND WONDERS
TRUSTEES' REPORT
YEAR ENDED 31ST JULY 2020

The trustees are pleased to present their report for the year ended 31st July 2020 for the charity, Ministry of Signs and Wonders with charity number 1158276.

The Trustees of the charity are: Mr James Ajayi
Rev Rebecca Osei Dankwah
Mrs Justina Imiavan
Pastor Charles Imiavan

The principal address of the charity is : 99-103 Lomond Grove
Camberwell
London SE5 7HN

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 18th August 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

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FINANCIAL REVIEW

The income of the charity is above £12,000. This is a good amount for this year of the charity; the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

irregularities.

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

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MINISTRY OF SIGNS AND WONDERS

ACCOUNTS FOR THE YEAR ENDED 31st July 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts £/ 2019 £/2020

Tithes and Offerings 12500 9220 Interest

Total Receipts 12500 9220 Direct Charitable Expenditure

Hire of Hall 10200 8460 Music Services 2100 180 Church events 66
50 Advert 0 100 Refreshments 160 60 Pastors expenses 0 190

12526 9040

Other Expenditure

Equipment 0 0

0 0

Total Payments 12526 9040 Net Receipts/(Payments) for the

year -26 180

**Cash Funds brought forward 275 95 Cash Funds at the end of
the year 249 275**

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MINISTRY OF SIGNS AND WONDERS

2 Statements of Assets and Liabilities at 31st July 2020

Monetary Assets

Cash Funds Unrestricted Funds £/2019 £/2020

£ £

Cash at hand and in bank 249 275

Total Cash Funds 249 100

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments 550 550 Equipments 80 80

630 630

Liabilities

Bookkeeping 180 130

These accounts were approved by the trustees and signed on their behalf by:

Pastor Charles Imiavan

MINISTRY OF SIGNS AND WONDERS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st July 2020

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the assets of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what

activities the charity should undertake.