

HOUSE OF PRAYER APOSTOLIC MINISTRIES

England & Wales · Charity number 1158638

Details

Other names	DARLINGTON CHRISTIAN FELLOWSHIP, DCF
Status	Registered
Legal form	Trust
Registered	2014-09-23
Register	View on the Charity Commission register

Contact

Address	Darlington Christian Fellowship 70-80 Yarm Road Darlington
Phone	07952926603
Email	darlingtonchristianfellowship@gmail.com
Website	http://darlingtonchristianfellowship.org/

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO, IN DARLINGTON, COUNTY DURHAM AND IN OTHER PARTS OF THE UNITED KINGDOM AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Promoting of Christian faith through Sunday services, Bible studies, Sunday school for kids, evangelism through preaching and tract distribution. Operate in the entire North East region by regular prayer meetings.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Darlington
- Durham
- Middlesbrough
- Newcastle Upon Tyne City
- North Yorkshire
- Sunderland
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,849	£34,280	-	-
2024-03-31	£31,562	£33,163	-	-
2023-03-31	£27,093	£22,550	-	-
2022-03-31	£24,156	£18,414	-	-
2021-03-31	£18,499	£12,938	-	-

Trustees

Name	Role	Appointed
JOHNSON DEVAPRIYAM	Chair	2014-02-26
JENNI JOHNSON		2014-02-26
Lourthmary Isravel		2017-08-01
Ruby William		2022-08-01
WILLIAM YESUPATHAM		2014-09-18

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/24 Period start date To 31/03/25 Period end date
Charity name: HOUSE OF PRAYER, APOSTOLIC MINISTRIES TRUSTEE.

Charity registration number: 1158638

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of christian faith in accordance with the statement of belief in the schedule.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- Sunday Service - Sunday School for kids - Youth Programme - Coffee morning - Come dine with us.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are having regards to the guidance issued by the charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trustees are aware of the policy but never had any opportunities on grant making.
Policy on social investment including program related investment	Para 1.38	The Trustees are aware about of the policy but social & programmes are mainly by donations.
Contribution made by volunteers	Para 1.38	Donations - tithes, offerings, gift aids.
Other		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/24 Period start date To 31/03/25 Period end date
Charity name: HOUSE OF PRAYER, APOSTOLIC MINISTRIES TRUSTEE.

Charity registration number: 1158638

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of christian faith in accordance with the statement of belief in the schedule.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- Sunday Service - Sunday School for kids - Youth Programme - Coffee morning - Come dine with us.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are having regards to the guidance issued by the charity Commission.

Additional information (optional)

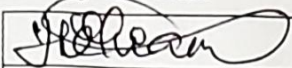
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trustees are aware of the policy but never had any opportunities on grant making.
Policy on social investment including program related investment	Para 1.38	The Trustees are aware about of the policy but social & programmes are mainly by donations.
Contribution made by volunteers	Para 1.38	Donations - tithes, offerings, gift aids.
Other		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAM YESUPATHAM	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	28/1/26	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	ALL Funds are put into HSBC Bank & accounts maintained by trustees.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	CHAIRPERSON - JOHNSON DEAN SECRETARY - JENNY JOHNSON
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
		N/A

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CHARITABLE TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees nominated by the chairperson as stated in trust deed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The trustees are made aware of all trainings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity works as a church and no wider network.
Relationship with any related parties	Para 1.51	NONE
Other		

Reference and Administrative details

Charity name	HOUSE OF PRAYER APOSTOLIC MINISTRIES
Other name the charity uses	HOPAM
Registered charity number	1158638
Charity's principal address	70-80 YARM ROAD, DARLINGTON DL1 1XF.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Financial position of the charity is strong and secure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For future mortgage payments and utility bill and maintenance.
Amount of reserves held	Para 1.22	£ 5000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Through Donations from the Congregation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No Social Investments made.
A description of the principal risks facing the charity	Para 1.46	NONE
Other		

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date **01 04 23** Period end date **31 03 24**

Charity name **HOUSE OF PRAYER APOSTOLIC MINISTRIES** Charity No (if any) **1158628**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE ADVANCEMENT OF CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEF IN THE SCHEDULE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- SUNDAY SERVICES - SUNDAY SCHOOL FOR KIDS - YOUTH PROGRAM - COFFEE MORNING - FEEDING THE HOMELESS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES ARE HAVING REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE TRUSTEES ARE AWARE OF THE POLICY BUT NEVER HAD ANY OPPORTUNITIES ON GRANT MAKING
Policy on social investment including program related investment	Para 1.38	THE TRUSTEES ARE AWARE OF THE POLICY BUT SOCIAL PROGRAMS ARE MAINLY BY DONATIONS.
Contribution made by volunteers	Para 1.38	DONATIONS - TITHES AND OFFERINGS AND GIFT AID.
Other		

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 01 04 23 Period end date 31 03 24

Charity name HOUSE OF PRAYER AND COUNSELLING MINISTRIES Charity No (if any) 1158628

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE ADVANCEMENT OF CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEF IN THE SCHEDULE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- SUNDAY SERVICES - SUNDAY SCHOOL FOR KIDS - YOUTH PROGRAM - COFFEE MORNING - FEEDING THE HOMELESS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES ARE HAVING REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE TRUSTEES ARE AWARE OF THE POLICY BUT NEVER HAD ANY OPPORTUNITIES FOR GRANT MAKING
Policy on social investment including program related investment	Para 1.38	THE TRUSTEES ARE AWARE OF THE POLICY BUT SOCIAL PROGRAMS ARE MAINLY BY DONATIONS.
Contribution made by volunteers	Para 1.38	DONATIONS - TITHES AND OFFERTINGS AND GIFT AID.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	= PEOPLE FAITH MADE STRANGER - PEOPLE WITH VARIOUS SICKNESSES AND DISEASE ARE PRAYED FOR HEALING WHERE THEY FIND COMFORT AND JOY. - COMMUNITY PROGRAMS LIKE SCOUTS, RAINBOWS, BROWNIES, JUDO, AND LADIES AIDS GROUP ARE HELD. - FEEDING THE HOMELESS AND COFFEE MORNINGS BRING THE COMMUNITIES TOGETHER

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	MOST OF THE ACHIEVEMENTS ARE MET AND PROGRESSING
Performance of fundraising activities against objectives set	Para 1.41	OBJECTIVES - MET AND FUNDS AVAILABLE
Investment performance against objectives	Para 1.41	OBJECTIVES ARE MET AND OCCASIONALLY INVESTMENT MADE
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THE FINANCIAL POSITION OF THE CHARITY IS STRONG AND SECURE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	FOR FUTURE MORTGAGE PAYMENTS AND UTILITY BILLS AND MAINTENANCE
Amount of reserves held	Para 1.22	£2000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	THROUGH DONATIONS FROM THE CONGREGATIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	NO SOCIAL INVESTMENT IS MADE
A description of the principal risks facing the charity	Para 1.46	NONE
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CHARITABLE TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES NOMINATED BY THE CHAIRPERSON AS STATED IN THE TRUST DEED

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	FOR THE TRUSTEES ARE MADE AWARE OF ALL TRAININGS.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	THE CHARITY WORKS AS A CHURCH AND NO WIDER NETWORK
Relationship with any related parties	Para 1.51	NONE
Other		

Reference and Administrative details

Charity name	HOUSE OF PRAYER APOSTOLIC MINISTRIES
Other name the charity uses	HOPAM
Registered charity number	1158638
Charity's principal address	70-80 YARM ROAD DARLINGTON DL1 1XF.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JOHNSON DENA PRYAM	CHAIRPERSON	26/02/2014	N/A
2	WILLIAM YESUPATHAM	TREASURER	18/09/2014	CHAIRPERSON
3	JENNY JOHNSON	SECRETARY	26/02/2014	"
4	RUBY WILLIAM	TRUSTEE	01/08/2022	"
5	LOUATH MARY ISRAEL	TRUSTEE	01/08/2017	"
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	ALL FUNDS ARE PUT INTO BBC BANK AND ACCOUNTS MAINTAINED BY THE TRUSTEES.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	CHAIRPERSON - JOHNSON DEVIAPRIYAKA SECRETARY - JENNI JOHNSON
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A. Johnson

Full name(s)

JOHNSON DEVAPRIYAN

Position (eg Secretary,
Chair, etc)

CHAIRMAN

Date

15/02/2025

Director name		
	N/A	

Trustee name	Dates acted if not for whole year	
JOHNSON DEVARAYAN	01/06/2015	
JENNI JOHANSEN	01/06/2015	
WILLIAM YESUPATHAM	01/06/2015	
ROBY WILLIAM	08/08/2022	
L D W RUTHMARY ISRAEL	01/08/2017.	

Financial Statements for the Year Ended 31 March 2024

for

House of Prayer Apostolic Ministries

House of Prayer Apostolic Ministries
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Accountants' Report to

House of Prayer Apostolic Ministries

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of House of Prayer Apostolic Ministries and from information and explanations supplied to us.

SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

11 December 2024

..... Date:-
Johnson Emmanuel Devapriyam

On behalf of:-
House of Prayer Apostolic Ministries

House of Prayer Apostolic Ministries
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2024

	31-Mar 2024 £	31-Mar 2023 £
RECEIPTS		
Voluntary income	23,098	19,159
Hall Hire	6,085	4,820
Charitable Giving	2,379	3,114
	<u>31,562</u>	<u>27,093</u>
PAYMENTS		
Expenses of Visiting Clergy	945	3,919
Ministry giving	15,216	7,752
Loan Interest	4,064	2,786
Property Expenses	7,804	3,245
Mission activities	1,913	1,424
License & Insurance	1,730	1,360
Sundry Expenses	228	1,187
Depreciation of Assets	191	224
Accountancy	240	240
Church Provisions	832	412
	<u>33,163</u>	<u>22,550</u>
Net incoming resources	(1,601)	4,543
Funds Brought forward	76,689	72,146
Funds Carried forward	<u>75,088</u>	<u>76,689</u>

House of Prayer Apostolic Ministries
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2024

	31-Mar 2024 £	31-Mar 2023 £
FIXED ASSESTS		
Freehold Property	120,177	120,177
Fixtures & Fittings	1,083	1,274
TOTAL FUNDS	<u>121,260</u>	<u>121,451</u>
CURRENT ASSESTS		
Cash at Bank	3,140	8,011
Cash in Hand	-	-
TOTAL FUNDS	<u>3,140</u>	<u>8,011</u>
LONG TERM LIABILITIES		
Mortgage	49,312	52,773
NET RESERVES	<u>75,088</u>	<u>76,689</u>

House of Prayer Apostolic Ministries
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31 MARCH 2024

I report to the trustees on my examination of the accounts of the above charity
for the year ended 31 March 2024

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

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.

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 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

Steven Wake (FCCA)

Date

Financial Statements for the Year Ended 31 March 2024

for

House of Prayer Apostolic Ministries

House of Prayer Apostolic Ministries
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Accountants' Report to

House of Prayer Apostolic Ministries

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of House of Prayer Apostolic Ministries and from information and explanations supplied to us.

SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

11 December 2024

..... Date:-
Johnson Emmanuel Devapriyam

On behalf of:-
House of Prayer Apostolic Ministries

House of Prayer Apostolic Ministries
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2024

	31-Mar 2024 £	31-Mar 2023 £
RECEIPTS		
Voluntary income	23,098	19,159
Hall Hire	6,085	4,820
Charitable Giving	2,379	3,114
	<u>31,562</u>	<u>27,093</u>
PAYMENTS		
Expenses of Visiting Clergy	945	3,919
Ministry giving	15,216	7,752
Loan Interest	4,064	2,786
Property Expenses	7,804	3,245
Mission activities	1,913	1,424
License & Insurance	1,730	1,360
Sundry Expenses	228	1,187
Depreciation of Assets	191	224
Accountancy	240	240
Church Provisions	832	412
	<u>33,163</u>	<u>22,550</u>
Net incoming resources	(1,601)	4,543
Funds Brought forward	76,689	72,146
Funds Carried forward	<u>75,088</u>	<u>76,689</u>

House of Prayer Apostolic Ministries
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2024

	31-Mar 2024 £	31-Mar 2023 £
FIXED ASSESTS		
Freehold Property	120,177	120,177
Fixtures & Fittings	1,083	1,274
TOTAL FUNDS	<u>121,260</u>	<u>121,451</u>
CURRENT ASSESTS		
Cash at Bank	3,140	8,011
Cash in Hand	-	-
TOTAL FUNDS	<u>3,140</u>	<u>8,011</u>
LONG TERM LIABILITIES		
Mortgage	49,312	52,773
NET RESERVES	<u>75,088</u>	<u>76,689</u>

House of Prayer Apostolic Ministries
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31 MARCH 2024

I report to the trustees on my examination of the accounts of the above charity
for the year ended 31 March 2024

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

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.

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 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

Steven Wake (FCCA)

Date

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 010421 Period end date 310322

Charity name HOUSE OF PRAYER APOSTOLIC MINISTRIES Charity No (if any) 1158638

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	ADVANCEMENT OF CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- SUNDAY SERVICES INCLUDING SUNDAY SCHOOL FOR CHILDREN AND YOUTH. - WEEKLY BIBLE STUDIES AND PRAYERS. - COFFEE MORNINGS AND FEEDING THE HOMELESS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES HAVE TAKEN INTO ACCOUNT WHEN MAKING DECISIONS TO WHICH THE GUIDANCE IS RELEVANT ON PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY HAS NEVER MADE OR CLAIMED FOR ITS PURPOSES.
Policy on social investment including program related investment	Para 1.38	THE TRUSTEES ARE AWARE OF THEIR DUTIES ON SOCIAL INVESTMENTS.
Contribution made by volunteers	Para 1.38	CONTRIBUTIONS MADE BY CHURCH CONGREGANTS AS DONATIONS.
Other		THROUGH CHARITY GIVING AS GIFT AIDS.

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

01 01 21

Period end date

31 03 22

Charity name

HOUSE OF PRAYER / POSTOLIK MISTRIJS

(Charity No
if any)

1158632

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	ADVANCEMENT OF CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- SUNDAY SERVICES INCLUDING A SUNDAY SCHOOL FOR CHILDREN AND YOUTH. - WEEKLY BIBLE STUDIES AND DINNER. - COFFEE MORNINGS AND FEEDING THE HOMELESS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES HAVE TAKEN INTO ACCOUNT WHEN MAKING DECISIONS TO WHICH THE GUIDANCE IS RELEVANT ON PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY HAS NEVER MADE OR CLAIMED TO FOR ITS PURPOSES.
Policy on social investment including program related investment	Para 1.38	THE TRUSTEES ARE AWARE OF THEIR DUTIES ON SOCIAL INVESTMENTS.
Contribution made by volunteers	Para 1.38	CONTRIBUTIONS MADE BY CHURCH CONGREGANTS AS DONATIONS.
Other		THROUGH CHARITY GIVING AS GIFT AIDS.

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date **010421** Period end date **310322**

Charity name **HOUSE OF PRAYER APOSTOLIC MINISTRIES** Charity No (if any) **1158638**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	ADVANCEMENT OF CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- SUNDAY SERVICES INCLUDING SUNDAY SCHOOL FOR CHILDREN AND YOUTH. - WEEKLY BIBLE STUDIES AND PRAYERS. - COFFEE MORNINGS AND FEEDING THE HOMELESS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES HAVE TAKEN INTO ACCOUNT WHEN MAKING DECISIONS TO WHICH THE GUIDANCE IS RELEVANT ON PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY HAS NEVER MADE OR CLAIMED FOR ITS PURPOSES.
Policy on social investment including program related investment	Para 1.38	THE TRUSTEES ARE AWARE OF THEIR DUTIES ON SOCIAL INVESTMENTS.
Contribution made by volunteers	Para 1.38	CONTRIBUTIONS MADE BY CHURCH CONGREGANTS AS DONATIONS.
Other		THROUGH CHARITY GIVING AS GIFT AIDS.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	- MORTGAGE PAYMENTS - UTILITY BILLS - MAINTENANCE - FOOD FOR THE HOMELESS. - COFFEE MORNING. - FOOD BANK - PRAYER FOR HEALING

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	ARE IN THE PROCESS. NEED MORE VOLUNTEERS.
Performance of fundraising activities against objectives set	Para 1.41	NO FUNDS RAISING ACTIVITIES ONLY ROOM HIRE MADE FOR PAYING THE BILLS.
Investment performance against objectives	Para 1.41	FUNDS ARE INVESTED TOWARDS FOOD FOR THE HOMELESS BY DONATIONS FROM THE COMMUNITY
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY'S FINANCIAL POSITION ARE STABLE AND PROGRESSING.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	£2000.00 IS HELD RESERVES EVERY MONTH TO PAY THE MORTGAGE.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A (NONE)
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM THE CONGREGATION VIA TIMES OFFERINGS, GIFT AIDS.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NONE
A description of the principal risks facing the charity	Para 1.46	NONE
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY'S FINANCIAL POSITION ARE STABLE AND PROGRESSING.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	£2000.00 IS HELD RESERVES EVERY MONTH TO PAY THE MORTGAGE.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A (NONE)
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM THE CONGREGATION VIA TIMES OFFERINGS, GIFT AIDS.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NONE
A description of the principal risks facing the charity	Para 1.46	NONE
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY'S FINANCIAL POSITION ARE STABLE AND PROGRESSING.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A 2000.00 IS HELD RESERVES EVERY MONTH TO PAY THE MORTGAGE.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A (NONE)
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM THE CONGREGATION VIA TIMES OFFERINGS, GIFT AIDS.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NONE
A description of the principal risks facing the charity	Para 1.46	NONE
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	UNINCORPORATED TRUST (CHURCH)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	THE CHAIRPERSON APPOINTS TRUSTEES AND NEW TRUSTEES IF NEEDED AS MENTIONED IN THE TRUST DEED.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	YES, POLICIES ARE ADOPTED FOR TRAINING ALL TRUSTEES.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	AS A PENTECOSTAL CHURCH BUT NOT WIDER NETWORK
Relationship with any related parties	Para 1.51	NONE
Other		

Reference and Administrative details

Charity name	HOUSE OF PRAYER ABSTAIN MINISTRIES
Other name the charity uses	HOPAM
Registered charity number	1158638
Charity's principal address	70-80 YARM ROAD DARLINGTON DL1 1XF.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JOHNSON DEKAYAM	CHAIRPERSON	26/02/2014	N/A
2	WILLIAM YESUPATHAM	TREASURER	18/09/2014	CHAIRPERSON
3	JENNY JOHNSON	SECRETARY	26/02/2014	"
4	RUBY WILLIAM	TRUSTEE	01/08/2022	"
5	LOUPATHMARY ISRAEL	TRUSTEE	01/08/2017	"
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name
N/A

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
JOHNSON DEVARAYAN	01/06/2015	
JENNI JOHNSON	01/06/2015	
WILLIAM YESUPATHAM	01/06/2015	
ROBY WILLIAM	08/08/2022	
EDU RATHMAY ISRAEL	01/08/2017.	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	ALL FUNDS ARE PUT INTO BBC BANK AND ACCOUNTS MAINTAINED BY THE TRUSTEES.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	CHAIRPERSON - JOHNSON DEVIAPRIYAA SECRETARY - JEAN JOHNSON
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

D. Johnson

Full name(s)

JOHNSON DEVARIVAM

Position (eg Secretary,
Chair, etc)

CHAIRPERSON

Date

14/02/25

Financial Statements for the Year Ended 31 March 2023

for

Newcastle Christian Fellowship International

Newcastle Christian Fellowship International
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 MARCH 2023

Accountants' Report to

Newcastle Christian Fellowship International

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Newcastle Christian Fellowship International and from information and explanations supplied to us.

SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

11 December 2024

..... Date:-
Johnson Emmanuel Devapriyam

On behalf of:-
Newcastle Christian Fellowship International

Newcastle Christian Fellowship International
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2023

	31-Mar 2023 £	31-Mar 2022 £
RECEIPTS		
Voluntary income	6,177	3,533
Tithe	1,940	10,080
	<u>8,117</u>	<u>13,613</u>
formation		
PAYMENTS		
Rent	2,630	340
Ministry giving	3,910	1,950
Depreciation of Assets	233	275
Accountancy	240	240
Mission activities	736	150
	<u>7,749</u>	<u>2,955</u>
Net incoming resources	368	10,658
Funds Brought forward	17,514	6,856
Funds Carried forward	<u><u>17,882</u></u>	<u><u>17,514</u></u>

Newcastle Christian Fellowship International
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2023

	31-Mar 2023 £	31-Mar 2022 £
FIXED ASSESTS		
Fixtures & Fittings	1,324	1,558
TOTAL FUNDS	<u>1,324</u>	<u>1,558</u>
CURRENT ASSESTS		
Cash at Bank	16,798	16,196
Cash in Hand	-	-
TOTAL FUNDS	<u>16,798</u>	<u>16,196</u>
CURRENT LIABILITIES		
Accruals	240	240
NET RESERVES	<u><u>17,882</u></u>	<u><u>17,514</u></u>

Newcastle Christian Fellowship International
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31 MARCH 2023

I report to the trustees on my examination of the accounts of the above charity
for the year ended 31 March 2023

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

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.

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 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

Steven Wake (FCCA)

Date

Financial Statements for the Year Ended 31 March 2023

for

Newcastle Christian Fellowship International

Newcastle Christian Fellowship International
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 MARCH 2023

Accountants' Report to

Newcastle Christian Fellowship International

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Newcastle Christian Fellowship International and from information and explanations supplied to us.

SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

11 December 2024

..... Date:-
Johnson Emmanuel Devapriyam

On behalf of:-
Newcastle Christian Fellowship International

Newcastle Christian Fellowship International
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2023

	31-Mar 2023 £	31-Mar 2022 £
RECEIPTS		
Voluntary income	6,177	3,533
Tithe	1,940	10,080
	<u>8,117</u>	<u>13,613</u>
formation		
PAYMENTS		
Rent	2,630	340
Ministry giving	3,910	1,950
Depreciation of Assets	233	275
Accountancy	240	240
Mission activities	736	150
	<u>7,749</u>	<u>2,955</u>
Net incoming resources	368	10,658
Funds Brought forward	17,514	6,856
Funds Carried forward	<u><u>17,882</u></u>	<u><u>17,514</u></u>

Newcastle Christian Fellowship International
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2023

	31-Mar 2023 £	31-Mar 2022 £
FIXED ASSESTS		
Fixtures & Fittings	1,324	1,558
TOTAL FUNDS	<u>1,324</u>	<u>1,558</u>
CURRENT ASSESTS		
Cash at Bank	16,798	16,196
Cash in Hand	-	-
TOTAL FUNDS	<u>16,798</u>	<u>16,196</u>
CURRENT LIABILITIES		
Accruals	240	240
NET RESERVES	<u><u>17,882</u></u>	<u><u>17,514</u></u>

Newcastle Christian Fellowship International
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31 MARCH 2023

I report to the trustees on my examination of the accounts of the above charity
for the year ended 31 March 2023

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

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.

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 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

Steven Wake (FCCA)

Date