

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 MATEIRIA

(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
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FOR ENGLAND AND WALES

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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

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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

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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 DEVA PRIVACY

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
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