

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

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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 ARTS 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	LOUATHMARY ISRAEL	TRUSTEE	01/08/2017	"
6				
7				
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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 DEVPRIYAKA 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

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
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