

# MIRACLE TEMPLE ASSEMBLIES OF GOD

England & Wales · Charity number 1159256

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-11-18

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

## Contact

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**Address** 68 Warren Way  
Glabe Farm  
Milton Keynes  
MK17 8TZ

**Phone** 07474575997

**Email** [osei.pastor@yahoo.com](mailto:osei.pastor@yahoo.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN MILTON KEYNES AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** TEACHING FROM THE BIBLEWORSHIP, PREACHING AND PRAYERPROVISION OF PASTORAL CARE FOR EVERYONE EVANGELISM OUTREACH TO THE GENERAL COMMUNITYFOOD BANK SERVICES FOR THE NEEDYHOSPITAL AND PRISON VISITS FOR EVERYONE

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Milton Keynes

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£277,147	£263,104	-	-
2024-12-31	£297,397	£286,132	-	-
2023-12-31	£263,699	£242,874	-	-
2022-12-31	£196,999	£156,309	-	-
2021-12-31	£180,286	£125,946	-	-

## Trustees

Name	Role	Appointed
VINCENT AGYEI KUSI	Chair	2016-11-18
MARTHA TWUMWAA		2018-11-19
Philip Alex Lutterodt		2017-07-06
Rev Nana Sei Tweretwie		2023-03-27

**MIRACLE TEMPLE ASSEMBLIES OF GOD**

England & Wales - Charity number 1159256

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# Accounts

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**INCOME AND EXPENDITURE**

Prepared for

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
CHARITY NUMBER 1159256**

**FOR PERIOD  
1ST JANUARY 2025 TO 31ST DECEMBER 2025**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH**

**CHURCH INFORMATION**

**Charity Number** 1159256

**Trustees** Rev Nana-Sei Tweretwie  
Mr. Vincent Agyei Kusi  
Mr. Philip Lutterodt  
Ms. Martha Twumwaa

**Registered Office** 68 Warren Way  
Glabe Farm  
Milton Keynes  
MK17 8TZ

**Examiners** Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 31st December 2025

**Objects of the Charity**

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

- (a) Teaching from the Bible
- (b) Worship, preaching and prayer
- (c) Provision of Pastoral care available for everyone living within the area
- (d) Evangelism outreach to the general community
- (e) Food Bank
- (f) Visiting Hospitals

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Achievements and Performance**

*Teaching From The Bible*

We offer a range of services during the week and over the course of the year that all members as well as the community find both beneficial and spiritual fulfilling. For example, we offer Monday evening Bible studies, which is very interactive. This gives everyone opportunities to engage in learning more from the scriptures and also to ask questions on areas that require explanations.

This has been found to be very encouraging and effective and church both church members and the community have found and continue to find this activity very useful.

*Worship, Preaching and Prayer*

Our Friday half night prayer service provides an intimate and reflective environment for worship and prayer.

This year we have been successful in encouraging more families into our church and have encouraged christians from other churches to participate in this activity.

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We engage in pastoral care for church members who cannot make it to church due to illness. We have a dedicated team of volunteers who visit all who are sick or unable to get out for any other reason to keep them in touch with church life. Spiritual guidance is also given to church members of anyone who needs it.

*Evangelism*

Helping to win more souls for the church is an integral part of our faith. We engaged in this activity by distribution tracks within our local community.

This activity helped to raise awareness of Jesus and our church.

*Food Bank*

We offer food assistance to people within the Milton Keynes Community who are in need

*Visiting Hospitals*

We offer pastoral care to both non church and church members who have been admitted to hospitals

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Financial Review of the Charity**

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£277,146.58**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

**Tangible fixed assets for use by the charity**

The church obtained a leasehold property in 2017.

**Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
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The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with 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.

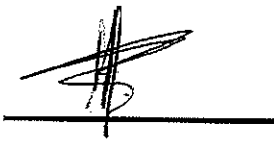
**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 20th Feb 2025 and signed on its behalf

A handwritten signature in black ink, consisting of several overlapping, stylized strokes, positioned above a solid horizontal line.

**Rev Nana Sei Tweretwie**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Miracle Temple Assemblies of God are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2025 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31st DECEMBER 2025**

**Date: 20th Feb 2025**

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
UNIT 7 COCHRAN CLOSE  
CROWNHILL  
MILTON KEYNES  
MK8 0AJ**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2025 to 31st DECEMBER 2025**

**Income & Expenditure**

	<u>2025</u>	<u>2024</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
<b>INCOME</b>		
Total Offering	133,008.32	115,524.30
Tithes	72,431.26	78,851.21
Gift Aid	39,507.79	40,831.37
Other income	4,255.59	23,725.21
Food Bank	0.00	50.00
Fundraising	495.00	18,751.33
Departmental Offering	4,704.62	3,058.30
Welfare Dues	925.00	1,075.00
Bedford Church Offering	21,404.00	13,883.00
Building Fund Contribution	0.00	200.00
Sunday School Books	200.00	467.00
Sunday School Fundraising	215.00	980.00
<b>Total Income</b>	<b>277,146.58</b>	<b>297,396.72</b>
<b>EXPENDITURE</b>		
Pastoral Expenses	72,096.86	64,879.57
Church Mortgage, Rate & Service Charge	4,985.02	3,523.61
Mission Expenses	69,782.78	45,374.55
Welfare Support	10,833.15	4,627.10
Departmental Expenses	10,599.28	12,648.86
Motor Expenses	7,576.29	20,622.52
Donation, Gifts & Food Bank Expenses	10,645.00	1,640.00
Depreciation & Equipment Expensed	1,691.68	3,949.80
Premises Expenses	14,257.25	19,810.73
Fuel Expenses	11,666.90	13,720.86
Mortgage Loan Interest	6,257.36	8,271.55
Refreshments	4,168.89	4,191.85
Gift Aid Recovery Expense	2,500.00	2,500.00
General Expenses (Various Purchase)	6,903.33	36,443.15
Stationery & Postage	2,625.28	2,888.30
Training	4,450.00	1,000.00
Website Maintenance	0.00	410.00
Administrator Fees & Software	4,045.61	3,651.13
Advertising & Media Department	0.00	17,867.42
Travel	6,657.17	6,691.73
Insurance Expenses	5,599.56	6,017.92
Subscriptions	5,092.33	5,284.13
Bank Fees	20.33	117.37
Legal Expenses	650.00	0.00
	<b>263,104.07</b>	<b>286,132.15</b>
<b>NET PROFIT</b>	<b>14,042.51</b>	<b>11,264.57</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2025 to 31st DECEMBER 2025**

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



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Rev Nana Sei Tweretwie

**ACCOUNTANTS REPORT**

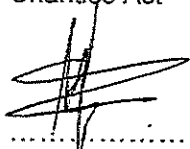
*We have prepared the above accounts without carrying out an audit and from information from Miracle Temple Assemblies of God's books and records and explanations supplied to us.*

Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2025**

	Notes	£	<u>2025</u> £	<u>2024</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		344,382	343,776
<b>CURRENT ASSETS</b>				
Debtors	6	0	0	
Llyods Bank		2,927	2404	
Bedford Church		3,470	7,944	
Commercial Instant Access Account		150	0	
		<u>6,546</u>	<u>10,348</u>	
<b>CREDITORS</b>				
Amounts falling due	7	<u>70,252</u>	<u>87,490</u>	
Net Current Assets/ (Liabilities)			<u>-63,705</u>	<u>-77,142</u>
Total Assets Less Current Liabilities			<u>280,677</u>	<u>266,634</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><u>280,677</u></u>	<u><u>266,634</u></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			14,043	11,265
Profit and loss reserve			<u>266,635</u>	<u>255,369</u>
			<u><u>280,677</u></u>	<u><u>266,634</u></u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act



.....Trustee  
**Rev Nana Sei Tweretwie**

The financial statements were approved by the board of Trustees .....20/02.....2026



MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2025

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	344,681
31st December 2025 Additions	0
At 31st December 2025	<u>344,681</u>
<b>Depreciation</b>	
Charge for the year	299
At 31st December 2025	<u>299</u>
<b>Net Book Value @ 31st December 2025</b>	<u><u>344,382</u></u>

6. Debtors

Debtors	0
	<u>0</u>

7. CREDITORS-Amounts falling due more than 1 year

	£
Church Members Loan Account	0
Church Members Loan for Church Building	0
Bank Loan	70,252
	<u>70,252</u>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD ENDING 31st DECEMBER 2025**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
31st Night Offering		1,069.00
Bedford Church - 31st Night Offering		400.00
Bedford Church - Harvest Offering		2,285.00
Bedford Church - Other Revenue		410.00
Bedford Church - Fundraising		335.00
Bedford Offering		8,950.00
Childrens Offering & Fundrasing		1,616.90
Choir Dues, Offering, Fundraising		1,972.00
Donations Received		185.00
First Fruit Offering		9,180.00
Friday Offering		2,643.77
Fundraising		495.00
Gift Aid		39,507.79
Harvest Offering		29,291.20
Men's Ministry Offering		410.50
Other Revenue		4,070.59
Seed Offering		20,017.84
Special Offering		522.60
Sunday Offering		59,677.91
Sunday School Books		200.00
Sunday School Fundraising		215.00
Thanksgiving Offering		10,606.00
Thanksgiving - Bedford Church		150.00
Tithes - Bedford Church		8,874.00
Tithes		72,431.26
Welfare Dues		925.00
Women's Ministry Offering		120.30
Youth Offering & Fundraising		584.92
<b>Total Income</b>		<b><u>277,146.58</u></b>
<b>EXPENDITURE</b>		
Administrator Fees	3,600.00	
AOG (3%)	3,900.00	
AOG Membership Fees	140.00	
Bank charges	20.33	
Mortgage Loan Interest	6,257.36	
Missions Expenses	69,782.78	
Broadband	1,678.45	
Church Bus Expenses	3,463.43	
Church Car Expenses	4,112.86	

Council Tax	4,093.08
Electricity & Gas Bill	5,768.41
Fuel	11,666.90
General Expenses	15,039.47
Gift & Donations	8,645.00
Gift Aid Recovery Deductions	2,500.00
Insurance	5,599.56
Legal Expenses	650.00
Pastors PAYE	17,181.24
Pastors Pension	1,498.22
Pastors Wages	53,417.40
Premises Expenses	3,120.08
Refreshment	4,168.89
Service Charge	4,985.02
Software For Accounts	445.61
Stationery, Printing & Postage	1,081.67
Subscriptions	1,052.33
Sunday School Books	1,543.61
Equipment Expensed	1,392.73
Telephone Bill	-402.77
Training	4,450.00
Travel	6,657.17
Departmental Expenses	4,173.39
Wages & Salary	5,105.89
Welfare Support	4,992.24
Depreciation	298.95
	<u>263,104.07</u>

**NET PROFIT / LOSS**

14,042.51

Depreciation

**Equipment**

<u>Desc.</u>	<u>Asset number</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 25/25</u>	<u>NBV-25/25</u>
Car	FA-0001	0.00	0.00	0.00	0.00
2 Mini Buses	FA-0002	0.00	0.00	0.00	0.00
2 Chairs	FA-0003	0.00	0.00	0.00	0.00
1 Drum	FA-0004	0.00	0.00	0.00	0.00
2 Keyboards	FA-0005	0.00	0.00	0.00	0.00
1 Base Guitar	FA-0006	0.00	0.00	0.00	0.00
1 Bass Speaker	FA-0007	0.00	0.00	0.00	0.00
4 Speakers	FA-0008	0.00	0.00	0.00	0.00
1 Console set	FA-0009	0.00	0.00	0.00	0.00
2 Laptops	FA-0010	0.00	0.00	0.00	0.00
2 Computer Sets	FA-0011	0.00	0.00	0.00	0.00
4 Television sets	FA-0012	0.00	0.00	0.00	0.00
1 Office Table	FA-0013	0.00	0.00	0.00	0.00
1 Conference table	FA-0014	0.00	0.00	0.00	0.00
Vacuum cleaner	FA-0015	0.00	0.00	0.00	0.00
Church Mortgage Deposit	FA-0016	28,023.00	0.00	0.00	28,023.00
Church Mortgage Deposit	FA-0017	119,070.30	0.00	0.00	119,070.30
Musical Instrument	FA-0018	8.22	0.00	0.00	0.00
Musical Instrument	FA-0019	43.75	0.00	0.00	0.00
Drums	FA-0020	40.10	0.00	0.00	0.00
Keyboard (Bedford)	FA-0021	56.87	0.00	0.00	0.00
Keyboard	FA-0022	0.00	0.00	0.00	0.00
Purchase of Loud Speaker	FA-0023	0.00	0.00	0.00	0.00
Camera - 00832	FA-0024	13.12	0.00	3.28	9.84
Musical Instrument	FA-0025	0.00	0.00	0.00	0.00
Musical Instrument	FA-0026	0.00	0.00	0.00	0.00
Musical Instrument	FA-0027	0.00	0.00	0.00	0.00
Musical Instrument	FA-0028	0.00	0.00	0.00	0.00
Musical Instrument	FA-0029	0.00	0.00	0.00	0.00
Musical Instrument	FA-0030	0.00	0.00	0.00	0.00
Musical Instrument	FA-0031	110.50	0.00	0.00	110.50
Musical Instrument	FA-0032	47.00	0.00	11.75	35.25
Printer	FA-0033	1.63	0.00	0.41	1.22
Drums	FA-0034	752.77	0.00	0.00	0.00
Additions		0.00	0.00	0.00	901.71
Drums	FA-0035	514.03	0.00	283.51	230.52
Building		196,000.00	0.00	0.00	196,000.00
<b>Total</b>		<b>344,681.29</b>	<b>0.00</b>	<b>298.95</b>	<b>344,382.34</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD**

England & Wales - Charity number 1159256

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# Accounts

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**INCOME AND EXPENDITURE**

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CHARITY NUMBER 1159256**

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## **MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH FOR THE YEAR ENDED 31 DECEMBER 2024**

### **REPORTS**

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## **MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH FOR THE YEAR ENDED 31 DECEMBER 2024**

### **Achievements and Performance**

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**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 4th Feb 2025 and signed on its behalf



---

**Rev Nana Sei Tweretwie**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Miracle Temple Assemblies of God are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2024 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31st DECEMBER 2024**

**Date: 4th Feb 2025**

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
UNIT 7 COCHRAN CLOSE  
CROWNHILL  
MILTON KEYNES  
MK8 0AJ**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2024 to 31st DECEMBER 2024**

Income & Expenditure	<u>2024</u>	<u>2023</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
<b>INCOME</b>		
Total Offering	115,524.30	146,217.32
Tithes	78,851.21	70,179.46
Gift Aid	40,831.37	29,461.85
Other income	23,725.21	603.94
Food Bank	50.00	450.00
Fundraising	18,751.33	324.00
Departmental Offering	2,813.30	741.40
Welfare Dues	1,075.00	1,050.00
Bedford Church Offering	13,883.00	10,079.53
Youth Offering & Fundraising	245.00	1,353.15
Building Fund Contribution	200.00	1,763.00
Sunday School Books	467.00	734.31
Sunday School Fundraising	980.00	741.00
<b>Total Income</b>	<b>297,396.72</b>	<b>263,698.96</b>
<b>EXPENDITURE</b>		
Pastoral Expenses	64,879.57	47,402.79
Church Mortgage, Rate & Service Charge	3,523.61	4,560.03
Mission Expenses	45,374.55	54,116.53
Welfare Support	4,627.10	19,351.23
Departmental Expenses	12,648.86	17,396.73
Motor Expenses	20,622.52	6,175.88
Donation, Gifts & Food Bank Expenses	1,640.00	6,660.00
Depreciation & Equipment Expensed	3,949.80	7,268.54
Premises Expenses	19,810.73	21,906.55
Fuel Expenses	13,720.86	14,038.65
Mortgage Loan Interest	8,271.55	7,589.00
Refreshments	4,191.85	2,668.98
Gift Aid Recovery Expense	2,500.00	2,500.00
General Expenses (Various Purchase)	36,443.15	6,842.23
Stationery & Postage	2,888.30	1,528.18
Training	1,000.00	4,200.00
Website Maintenance	410.00	18.00
Administrator Fees & Software	3,651.13	4,009.60
Advertising & Media Department	17,867.42	90.00
Travel	6,691.73	4,403.81
Insurance Expenses	6,017.92	4,059.61
Subscriptions	5,284.13	5,874.30
Bank Fees	117.37	212.99
	<b>286,132.15</b>	<b>242,873.63</b>
<b>NET PROFIT</b>	<b>11,264.57</b>	<b>20,825.33</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2024 to 31st DECEMBER 2024**

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



---

Rev Nana Sel Tweretwie

**ACCOUNTANTS REPORT**

*We have prepared the above accounts without carrying out an audit and from information from Miracle Temple Assemblies of God's books and records and explanations supplied to us.*

Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2024**

		<u>2024</u>	<u>2023</u>
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	5	343,776	343,878
<b>CURRENT ASSETS</b>			
Debtors	6	0	0
Llyods Bank		2,404	1303
Bedford Church		7,944	8,836
Metro Bank		0	3,429
		<u>10,348</u>	<u>13,568</u>
<b>CREDITORS</b>			
Amounts falling due	7	<u>87,490</u>	<u>105,056</u>
Net Current Assets/ (Liabilities)		-77,142	-91,488
Total Assets Less Current Liabilities		<u>266,634</u>	<u>252,390</u>
<b>NET ASSETS / (LIABILITIES)</b>		<b><u>266,634</u></b>	<b><u>252,390</u></b>
<b>CAPITAL &amp; RESERVES</b>			
Profit and loss account		11,265	20,825
Profit and loss reserve		255,369	231,565
		<u>266,634</u>	<u>252,390</u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

  
.....Trustee  
**Rev Nana Sei Tweretwie**

The financial statements were approved by the board of Trustees ..... 2025

12/02/25



**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2024**

**NOTES TO THE FINANCIAL STATEMENTS**

**5. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	343,929
31st December 2024 Additions	<u>0</u>
At 31st December 2024	<u>343,929</u>
<b>Depreciation</b>	
Charge for the year	153
At 31st December 2024	<u>153</u>
<b>Net Book Value @ 31st December 2024</b>	<u><u>343,776</u></u>

**6. Debtors**

Debtors	<u>0</u>
	<u>0</u>

**7. CREDITORS-Amounts falling due more than 1 year**

	£
Church Members Loan Account	0
Church Members Loan for Church Building	0
Bank Loan	<u>87,490</u>
	<u><u>87,490</u></u>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD ENDING 31st DECEMBER 2024**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
31st Night Offering		958.45
Bedford Church - 31st Night Offering		215.00
Bedford Offering		6,333.00
Building Fund Contribution		200.00
Childrens Offering & Fundraising		1,587.51
First Fruit Offering		8,494.70
Food Bank Donation		50.00
Friday Offering		2,297.22
Choir Dues, Offering, Fundraising		470.00
Fundraising		13,275.00
Gift Aid		40,831.37
Harvest Offering		21,740.04
Media Fundraising		5,006.33
Men's Ministry Offering		695.00
Other Revenue		23,466.21
Seed Offering		13,789.84
Special Offering		4,069.10
Sunday Offering		56,544.98
Sunday School Books		467.00
Sunday School Fundraising		980.00
Thanksgiving Offering		5,827.46
Thanksgiving - Bedford Church		440.00
Tithes - Bedford Church		7,110.00
Tithes		78,851.21
Welfare Dues		1,075.00
Women's Ministry Offering		2,118.30
Youth Offering & Fundraising		245.00
Easter Offering		259.00
<b>Total Income</b>		<b><u>297,396.72</u></b>

**EXPENDITURE**

Administrator Fees	3,300.00
Advertising & Media Department	17,867.42
AOG (3%)	4,930.00
Bank charges	117.37
Mortgage Loan Interest	8,271.55
Missions Expenses	45,374.55
Broadband	395.38
Church Bus Expenses	17,972.52
Church Car Expenses	2,650.00

Council Tax	3,045.29
Electricity & Gas Bill	13,879.78
Fuel	13,720.86
General Expenses	36,443.15
Gift	1,640.00
Gift Aid Recovery Deductions	2,500.00
Insurance	6,017.92
Website Development & Maintenance	410.00
Service Charge	3,523.61
Pastors PAYE	14,024.67
Pastors Pension	1,387.36
Pastors Wages	49,467.54
Premises Expenses	328.50
Refreshment	4,191.85
Repair & Maintenance	1,336.01
Software For Accounts	351.13
Stationery, Printing & Postage	1,932.72
Subscriptions	354.13
Sunday School Books	955.58
Equipment Expensed	3,796.69
Telephone Bill	825.77
Training	1,000.00
Travel	6,691.73
Departmental Expenses	7,542.77
Wages & Salary	5,106.09
Welfare Support	4,627.10
Depreciation	153.11
	<u>286,132.15</u>

**NET PROFIT / LOSS**

11,264.57

Depreciation

**Equipment**

<b><u>Desc.</u></b>	<b><u>Asset number</u></b>	<b><u>Cost (BV)</u></b>	<b><u>Additions</u></b>	<b><u>Dep charge 24/24</u></b>	<b><u>NBV-24/24</u></b>
Car	FA-0001	0.00	0.00	0.00	0.00
2 Mini Buses	FA-0002	0.00	0.00	0.00	0.00
2 Chairs	FA-0003	0.00	0.00	0.00	0.00
1 Drum	FA-0004	0.00	0.00	0.00	0.00
2 Keyboards	FA-0005	0.00	0.00	0.00	0.00
1 Base Guitar	FA-0006	0.00	0.00	0.00	0.00
1 Bass Speaker	FA-0007	0.00	0.00	0.00	0.00
4 Speakers	FA-0008	0.00	0.00	0.00	0.00
1 Console set	FA-0009	0.00	0.00	0.00	0.00
2 Laptops	FA-0010	0.00	0.00	0.00	0.00
2 Computer Sets	FA-0011	0.00	0.00	0.00	0.00
4 Television sets	FA-0012	0.00	0.00	0.00	0.00
1 Office Table	FA-0013	0.00	0.00	0.00	0.00
1 Conference table	FA-0014	0.00	0.00	0.00	0.00
Vacuum cleaner	FA-0015	0.00	0.00	0.00	0.00
Church Mortgage Deposit	FA-0016	28,023.00	0.00	0.00	28,023.00
Church Mortgage Deposit	FA-0017	119,070.30	0.00	0.00	119,070.30
Musical Instrument	FA-0018	8.22	0.00	0.00	0.00
Musical Instrument	FA-0019	43.75	0.00	0.00	0.00
Drums	FA-0020	40.10	0.00	0.00	0.00
Keyboard (Bedford)	FA-0021	56.87	0.00	0.00	0.00
Keyboard	FA-0022	0.00	0.00	0.00	0.00
Purchase of Loud Speaker	FA-0023	0.00	0.00	0.00	0.00
Camera - 00832	FA-0024	13.12	0.00	3.28	9.84
Musical Instrument	FA-0025	0.00	0.00	0.00	0.00
Musical Instrument	FA-0026	0.00	0.00	0.00	0.00
Musical Instrument	FA-0027	0.00	0.00	0.00	0.00
Musical Instrument	FA-0028	0.00	0.00	0.00	0.00
Musical Instrument	FA-0029	0.00	0.00	0.00	0.00
Musical Instrument	FA-0030	0.00	0.00	0.00	0.00
Musical Instrument	FA-0031	123.96	0.00	0.00	110.50
Musical Instrument	FA-0032	47.00	0.00	0.00	47.00
Printer	FA-0033	151.46	0.00	149.83	1.63
Drums	FA-0034	0.00	0.00	0.00	0.00
Drums	FA-0035	351.63	0.00	0.00	514.03
Building		196,000.00	0.00	0.00	196,000.00
<b>Total</b>		<b>343,929.41</b>	<b>0.00</b>	<b>153.11</b>	<b>343,776.30</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD**

England & Wales - Charity number 1159256

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# Accounts

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**INCOME AND EXPENDITURE**

Prepared for

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
CHARITY NUMBER 1159256**

FOR PERIOD

**1ST JANUARY 2023 TO 31ST DECEMBER 2023**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH**

**CHURCH INFORMATION**

**Charity Number** 1159256

**Trustees** Rev Nana-Sei Tweretwie  
Mr. Vincent Agyei Kusi  
Mr. Philip Lutterodt  
Ms. Martha Twumwaa

**Registered Office** 68 Warren Way  
Glabe Farm  
Milton Keynes  
MK17 8TZ

**Examiners** Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 31st December 2023

**Objects of the Charity**

The objects of the Church stated below have been set up to primarily benefit the public:

- (a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

- (a) Teaching from the Bible
- (b) Worship, preaching and prayer
- (c) Provision of Pastoral care available for everyone living within the area
- (d) Evangelism outreach to the general community
- (e) Food Bank
- (f) Visiting Hospitals

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Achievements and Performance**

*Teaching From The Bible*

We offer a range of services during the week and over the course of the year that all members as well as the community find both beneficial and spiritual fulfilling. For example, we offer Monday evening Bible studies, which is very interactive. This gives everyone opportunities to engage in learning more from the scriptures and also to ask questions on areas that require explanations.

This has been found to be very encouraging and effective and church both church members and the community have found and continue to find this activity very useful.

*Worship, Preaching and Prayer*

Our Friday half night prayer service provides an intimate and reflective environment for worship and prayer.

This year we have been successful in encouraging more families into our church and have encouraged christians from other churches to participate in this activity.

*Pastoral Care*

We engage in pastoral care for church members who cannot make it to church due to illness. We have a dedicated team of volunteers who visit all who are sick or unable to get out for any other reason to keep them in touch with church life. Spiritual guidance is also given to church members of anyone who needs it.

*Evangelism*

Helping to win more souls for the church is an integral part of our faith. We engaged in this activity by distribution tracks within our local community.

This activity helped to raise awareness of Jesus and our church.

*Food Bank*

We offer food assistance to people within the Milton Keynes Community who are in need

*Visiting Hospitals*

We offer pastoral care to both non church and church members who have been admitted to hospitals

## **MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH FOR THE YEAR ENDED 31 DECEMBER 2023**

### **Financial Review of the Charity**

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£263,698.96**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

### **Tangible fixed assets for use by the charity**

The church obtained a leasehold property in 2017.

### **Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with 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.

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 4th April 2024 and signed on its behalf

A handwritten signature in black ink, consisting of several overlapping loops and vertical strokes, positioned above a solid horizontal line.

**Rev Nana Sel Tweretwie**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Miracle Temple Assemblies of God are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2023 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31st DECEMBER 2023**

**Date: 4th April 2024**

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
UNIT 7 COCHRAN CLOSE  
CROWNHILL  
MILTON KEYNES  
MK8 0AJ**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2023 to 31st DECEMBER 2023**

**Income & Expenditure**

	<u>2023</u>	<u>2022</u>
	Unrestricted Funds	Unrestricted Funds
<b>INCOME</b>	<b>£</b>	<b>£</b>
Total Offering	146,217.32	86,941.40
Tithes	70,179.46	65,685.57
Gift Aid	29,461.85	26,211.79
Other income	603.94	1,846.20
Food Bank	450.00	581.01
Fundraising	324.00	401.00
Departmental Offering	741.40	2,416.70
Welfare Dues	1,050.00	965.00
Bedford Church Offering	10,079.53	7,846.48
Youth Offering & Fundraising	1,353.15	0.00
Building Fund Contribution	1,763.00	3,848.50
Sunday School Books	734.31	255.00
Sunday School Fundraising	741.00	0.00
<b>Total Income</b>	<b>263,698.96</b>	<b>196,998.65</b>
<b>EXPENDITURE</b>		
Pastoral Expenses	47,402.79	36,206.01
Church Mortgage, Rate & Service Charge	4,560.03	3,318.83
Mission Expenses	54,116.53	23,772.38
Welfare Support	19,351.23	6,247.98
Departmental Expenses	17,396.73	2,790.38
Motor Expenses	6,175.88	2,168.31
Donation, Gifts & Food Bank Expenses	6,660.00	14,269.48
Depreciation & Equipment Expensed	7,268.54	2,723.84
Premises Expenses	21,906.55	21,640.19
Fuel Expenses	14,038.65	8,015.86
Mortgage Loan Interest	7,589.00	11,385.28
Refreshments	2,668.98	1,869.48
Gift Aid Recovery Expense	2,500.00	1,500.00
General Expenses (Various Purchase)	6,842.23	4,053.79
Stationery & Postage	1,528.18	2,166.25
Church Interest Loan Repayment	0.00	500.00
Training	4,200.00	6,500.00
Website Maintenance	18.00	205.00
Administrator Fees & Software	4,009.60	4,047.37
Advertising & Media Department	90.00	68.07
Travel	4,403.81	6,533.36
Insurance Expenses	4,059.61	2,129.44
Subscriptions	5,874.30	5,439.39
Bank Fees	212.99	143.96
	<b>242,873.63</b>	<b>167,694.65</b>
<b>NET PROFIT</b>	<b>20,825.33</b>	<b>29,304.00</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2023 to 31st DECEMBER 2023**

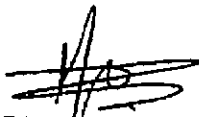
**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



---

Rev Nana Sa Tweretwie

**ACCOUNTANTS REPORT**

*We have prepared the above accounts without carrying out an audit and from information from Miracle Temple Assemblies of God's books and records and explanations supplied to us.*

Trackrecords Management Services Ltd  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2023**

	Notes	£	<u>2023</u> £	<u>2022</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		343,878	343,393
<b>CURRENT ASSETS</b>				
Debtors	6	0	0	
Liyods Bank		1,303	3774	
Bedford Church		8,838	10,335	
Metro Bank		3,429	3,126	
		<u>13,568</u>	<u>17,235</u>	
<b>CREDITORS</b>				
Amounts falling due	7	<u>105,058</u>	<u>129,063</u>	
Net Current Assets/ (Liabilities)			<u>-91,488</u>	<u>-111,828</u>
Total Assets Less Current Liabilities			<u>252,390</u>	<u>231,565</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><b>252,390</b></u>	<u><b>231,565</b></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			20,825	29,304
Profit and loss reserve			<u>231,565</u>	<u>202,261</u>
			<u><b>252,390</b></u>	<u><b>231,565</b></u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

  
..... Trustee  
**Rev Nana Sel Tweretwie**

The financial statements were approved by the board of Trustees .....<sup>4/4/</sup>.....2024



MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2023

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

Cost	£ 344,096
31st December 2023 Additions	0
At 31st December 2023	<u>344,096</u>
Depreciation	
Charge for the year	228
At 31st December 2023	<u>228</u>
Net Book Value @ 31st December 2023	<u>343,869</u>

6. Debtors

Debtors	0
	<u>0</u>

7. CREDITORS-Amounts falling due more than 1 year

	£
Church Members Loan Account	0
Church Members Loan for Church Building	0
Rounding	0
Bank Loan	105,056
	<u>105,056</u>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD ENDING 31st DECEMBER 2023**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
31st Night Offering		760.84
Bedford Church - 31st Night Offering		110.00
Bedford Offering		6,802.53
Building Fund Contribution		1,763.00
Childrens Offering & Fundrasing		1,002.14
First Fruit Offering		19,822.75
Food Bank Donation		450.00
Friday Offering		2,224.80
Choir Dues, Offering, Fundraising		324.00
Gift Aid		29,461.85
Harvest Offering		45,460.00
Men's Ministry Offering		250.00
Other Revenue		603.94
Seed Offering		15,876.43
Special Offering		2,944.56
Sunday Offering		48,580.80
Sunday School Books		734.31
Sunday School Fundraising		741.00
Thanksgiving Offering		9,435.00
Thanksgiving - Bedford Church		20.00
Tithes - Bedford Church		3,257.00
Tithes		70,179.46
Welfare Dues		1,050.00
Women's Ministry Offering		491.40
Youth Offering & Fundraising		1,353.15
<b>Total Income</b>		<b><u>263,698.96</u></b>
<b>EXPENDITURE</b>		
Administrator Fees	3,600.00	
Advertising & Media Department	90.00	
AOG (3%)	4,400.00	
AOG Membership Fees	100.00	
Bank charges	212.99	
Bank Loan Interest	7,589.00	
Missions Expenses	54,116.53	
Broadband	483.25	
Church Bus Expenses	1,343.94	
Church Car Expenses	4,831.94	
Council Tax	2,858.21	
Electricity & Gas Bill	12,266.55	

Food Bank Expenses	1,150.00
Fuel	14,038.65
General Expenses	6,842.23
Gift	5,510.00
Gift Aid Recovery Deductions	2,500.00
Insurance	4,059.61
Website Development & Maintenance	18.00
Service Charge	4,560.03
Pastors PAYE	9,384.43
Pastors Pension	778.86
Pastors Wages	37,239.50
Premises Expenses	2,359.00
Refreshment	2,668.98
Repair & Maintenance	2,913.34
Software For Accounts	409.60
Stationery, Printing & Postage	740.18
Subscriptions	1,374.30
Sunday School Books	788.00
Equipment Expensed	7,041.00
Telephone Bill	1,026.20
Training	4,200.00
Travel	4,403.81
Departmental Expenses	6,551.74
Wages & Salary	10,844.99
Welfare Support	19,351.23
Depreciation	227.54
	<u>242,873.63</u>

**NET PROFIT / LOSS**

20,825.33

Depreciation

**Equipment**

<b><u>Desc.</u></b>	<b><u>Asset number</u></b>	<b><u>Cost (BV)</u></b>	<b><u>Additions</u></b>	<b><u>Dep charge 23/23</u></b>	<b><u>NBV-23/23</u></b>
Car	FA-0001	0.00	0.00	0.00	0.00
2 Mini Buses	FA-0002	0.00	0.00	0.00	0.00
2 Chairs	FA-0003	0.00	0.00	0.00	0.00
1 Drum	FA-0004	0.00	0.00	0.00	0.00
2 Keyboards	FA-0005	0.00	0.00	0.00	0.00
1 Base Guitar	FA-0006	0.00	0.00	0.00	0.00
1 Bass Speaker	FA-0007	0.00	0.00	0.00	0.00
4 Speakers	FA-0008	0.00	0.00	0.00	0.00
1 Console set	FA-0009	0.00	0.00	0.00	0.00
2 Laptops	FA-0010	0.00	0.00	0.00	0.00
2 Computer Sets	FA-0011	0.00	0.00	0.00	0.00
4 Television sets	FA-0012	0.00	0.00	0.00	0.00
1 Office Table	FA-0013	0.00	0.00	0.00	0.00
1 Conference table	FA-0014	0.00	0.00	0.00	0.00
Vacuum cleaner	FA-0015	0.00	0.00	0.00	0.00
Church Mortgage Deposit	FA-0016	28,023.00	0.00	0.00	28,023.00
Church Mortgage Deposit	FA-0017	119,070.30	0.00	0.00	119,070.30
Musical Instrument	FA-0018	8.22	0.00	0.00	0.00
Musical Instrument	FA-0019	43.75	0.00	0.00	0.00
Drums	FA-0020	40.10	0.00	0.00	0.00
Keyboard (Bedford)	FA-0021	56.87	0.00	0.00	0.00
Keyboard	FA-0022	0.00	0.00	0.00	0.00
Purchase of Loud Speaker	FA-0023	0.00	0.00	0.00	0.00
Camera - 00832	FA-0024	17.49	0.00	4.37	13.12
Musical Instrument	FA-0025	0.00	0.00	0.00	0.00
Musical Instrument	FA-0026	0.00	0.00	0.00	0.00
Musical Instrument	FA-0027	0.00	0.00	0.00	0.00
Musical Instrument	FA-0028	0.00	0.00	0.00	0.00
Musical Instrument	FA-0029	0.00	0.00	0.00	0.00
Musical Instrument	FA-0030	0.00	0.00	0.00	0.00
Musical Instrument	FA-0031	123.96	0.00	0.00	123.96
Musical Instrument	FA-0032	47.00	0.00	11.75	47.00
Printer	FA-0033	151.46	0.00	0.00	86.56
Drums	FA-0034	0.00	0.00	211.42	0.00
Drums	FA-0035	514.03	0.00	0.00	514.03
Building		196,000.00	0.00	0.00	196,000.00
<b>Total</b>		<b>344,096.18</b>	<b>0.00</b>	<b>227.64</b>	<b>343,877.97</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD**

England & Wales - Charity number 1159256

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# Accounts

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**INCOME AND EXPENDITURE**

Prepared for

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
CHARITY NUMBER 1159256**

**FOR PERIOD  
1ST JANUARY 2022 TO 31ST DECEMBER 2022**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH**

**CHURCH INFORMATION**

**Charity Number** 1159256

**Trustees** Mr. Vincent Agyei Kusi  
Mr. Philip Lutterodt  
Ms. Martha Twumwaa

**Registered Office** 68 Warren Way  
Glabe Farm  
Milton Keynes  
MK17 8TZ

**Examiners** Trackrecords Management Services Limited  
The Farthing Enterprise Centre  
Unit 10  
39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 31st December 2022

**Objects of the Charity**

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

- (a) Teaching from the Bible
- (b) Worship, preaching and prayer
- (c) Provision of Pastoral care available for everyone living within the area
- (d) Evangelism outreach to the general community
- (e) Food Bank
- (f) Visiting Hospitals and Prisons

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Achievements and Performance**

*Teaching From The Bible*

We offer a range of services during the week and over the course of the year that all members as well as the community find both beneficial and spiritual fulfilling. For example, we offer Monday evening Bible studies, which is very interactive. This gives everyone opportunities to engage in learning more from the scriptures and also to ask questions on areas that require explanations.

This has been found to be very encouraging and effective and church both church members and the community have found and continue to find this activity very useful.

*Worship, Preaching and Prayer*

Our Friday half night prayer service provides an intimate and reflective environment for worship and prayer.

This year we have been successful in encouraging more families into our church and have encouraged Christians from other churches to participate in this activity.

*Pastoral Care*

We engage in pastoral care for church members who cannot make it church due to illness. We have a dedicated team of volunteers who visit all who are sick or unable to get out for any other reason to keep them in touch with church life.

*Evangelism*

Helping to win more souls for the church is an integral part of our faith. We engaged in this activity by distribution tracks within our local community.

This activity helped to raise awareness of Jesus and our church.

*Food Bank*

We offer food assistance to people within the Milton Keynes Community who are in need

*Visiting Hospitals and Prisons*

We offer pastoral care to both non church and church members who have been imprisoned or admitted to hospitals

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Financial Review of the Charly**

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£196,999**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

**Tangible fixed assets for use by the charity**

The church obtained a freehold property in 2017.

**Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with 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.

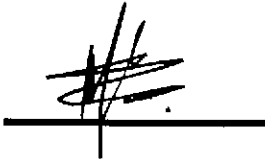
**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 1st March 2023 and signed on its behalf



13/03/2023

**Rev Nana Sei Tweretwle**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Miracle Temple Assemblies of God are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2022 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31st DECEMBER 2022**

**Date: 1st March 2023**

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
THE FARTHING ENTERPRISE CENTRE  
UNIT10, 39 FARTHING GROVE  
NETHERFIELD  
MILTON KEYNES  
MK6 4JH**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2022 to 31st DECEMBER 2022**

**Income & Expenditure**

	<u>2022</u>	<u>2021</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
<b>INCOME</b>		
Total Offering	86,941.40	82,380.14
Tithes	65,685.57	60,678.43
Gift Aid	26,211.79	21,389.78
Other income	1,846.20	6,689.52
Food Bank	581.01	550.00
Fundraising	401.00	0.00
Departmental Offering	2,416.70	451.50
Welfare Dues	965.00	995.00
Bedford Church Offering	7,846.48	6,836.18
Youth Offering & Fundraising	0.00	280.00
Building Fund Contribution	3,848.50	0.00
Sunday School Books	255.00	35.00
<b>Total Income</b>	<b>196,998.65</b>	<b>180,285.55</b>
<b>EXPENDITURE</b>		
Pastoral Expenses	36,206.01	23,252.44
Church Mortgage, Rate & Service Charge	3,318.83	3,533.60
Mission Expenses	23,772.38	22,048.28
Welfare Support	6,247.98	13,604.47
Departmental Expenses	2,790.38	575.00
Motor Expenses	2,168.31	2,100.86
Donation, Gifts & Food Bank Expenses	14,269.48	6,888.03
Depreciation & Equipment Expensed	2,723.84	2,403.88
Premises Expenses	21,640.19	12,081.73
Fuel Expenses	8,015.86	3,755.31
Refreshments	1,869.48	1,580.05
Gift Aid Recovery Expense	1,500.00	1,000.00
General Expenses (Various Purchase)	4,053.79	5,037.01
Stationery & Postage	2,166.25	2,614.83
Church Interest Loan Repayment	500.00	5,901.04
Training	6,500.00	7,650.00
Website Maintenance	205.00	205.00
Administrator Fees & Software	4,047.37	4,904.80
Advertising & Media Department	68.07	2,139.16
Travel	6,533.36	2,367.22
Insurance Expenses	2,129.44	3,223.86
Subscriptions	5,439.39	1,931.19
Bank Fees	143.96	78.65
	<b>156,309.37</b>	<b>128,876.41</b>
<b>NET PROFIT</b>	<b>40,689.28</b>	<b>51,409.14</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2022 to 31st DECEMBER 2022**

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



13/03/2023

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Rev Nana Sei Tweretwie

**ACCOUNTANTS REPORT**

*We have prepared the above accounts without carrying out an audit and from information from Miracle Temple Assemblies of God's books and records and explanations supplied to us.*

Trackrecords Management Services Ltd  
The Farthing Enterprise Centre  
Unit 10, 39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2022**

	Notes	<u>£</u>	<u>2022</u> <u>£</u>	<u>2021</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		343,393	343,136
<b>CURRENT ASSETS</b>				
Debtors	6	0		0
Llyods Bank		3,774		0
Bedford Church		10,335		7,341
Metro Bank		<u>3,126</u>		<u>2,601</u>
		17,235		9,942
<b>CREDITORS</b>				
Amounts falling due	7	<u>117,678</u>		<u>150,817</u>
Net Current Assets/ (Liabilities)			<u>-100,443</u>	<u>-140,875</u>
Total Assets Less Current Liabilities			<u>242,950</u>	<u>202,261</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><b>242,950</b></u>	<u><b>202,261</b></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			40,689	51,409
Profit and loss reserve			<u>202,261</u>	<u>150,852</u>
			<u><b>242,950</b></u>	<u><b>202,261</b></u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

  
.....Trustee  
**Rev Nana Sei Tweretwle**

The financial statements were approved by the board of Trustees 13 / 03 / 2023



**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2022**

**NOTES TO THE FINANCIAL STATEMENTS**

**5. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	343,636
31st December 2022 Additions	0
At 31st December 2022	<u>343,636</u>
<b>Depreciation</b>	
Charge for the year	242
At 31st December 2022	<u>242</u>
<b>Net Book Value @ 31st December 2022</b>	<u><u>343,393</u></u>

**6. Debtors**

Debtors	0
	<u>0</u>

**7. CREDITORS-Amounts falling due more than 1 year**

	£
Church Members Loan Account	0
Church Members Loan for Church Building	0
Rounding	0
Bank Loan	117,678
	<u>117,678</u>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD ENDING 31st DECEMBER 2022**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
31st Night Offering		600.23
Bedford Church - 31st Night Offering		150.00
Bedford Offering		4,010.48
Building Fund Contribution		3,848.50
Childrens Offering & Fundrasing		1,159.90
First Fruit Offering		40.00
Food Bank Donation		581.01
Friday Offering		1,749.84
Choir Dues, Offering, Fundraising		401.00
Gift Aid		26,211.79
Harvest Offering		30,438.28
Men's Ministry Offering		2,060.20
Other Revenue		1,846.20
Seed Offering		5,618.38
Special Offering		1,741.02
Sunday Offering		39,058.75
Sunday School Books		255.00
Thanksgiving Offering		6,385.00
Thanksgiving - Bedford Church		265.00
Tithes - Bedford Church		3,571.00
Tithes		65,685.57
Welfare Dues		965.00
Women's Ministry Offering		356.50
<b>Total Income</b>		<b><u>196,998.65</u></b>
<b>EXPENDITURE</b>		
Administrator Fees	3,600.00	
Advertising & Media Department	68.07	
AOG (3%)	4,484.00	
AOG Membership Fees	100.00	
Bank charges	143.96	
Missions Expenses	23,772.38	
Broadband	472.43	
Church Bus Expenses	1,375.31	
Church Car Expenses	793.00	
Church Loan Interest Payment	500.00	
Council Tax	3,621.86	
Donations & Food Bank	500.00	
Electricity & Gas Bill	8,440.73	
Food Bank Expenses	1,189.48	

Fuel	8,015.86
General Expenses	4,053.79
Gift	12,580.00
Gift Aid Recovery Deductions	1,500.00
Health & Safety	250.91
Insurance	2,129.44
Website Development & Maintenance	205.00
Service Charge	3,318.83
Pastors PAYE	6,439.38
Pastors Pension	886.69
Pastors Wages	28,879.94
Premises Expenses	334.40
Refreshment	1,869.48
Repair & Maintenance	7,430.33
Software For Accounts	447.37
Stationery, Printing & Postage	1,390.75
Subscriptions	855.39
Sunday School Books	775.50
Equipment Expensed	2,481.77
Telephone Bill	1,089.53
Training	6,500.00
Travel	6,533.36
Youth Department & Music Department Expenses	2,207.05
Wages & Salary	583.33
Welfare Support	6,247.98
Depreciation	242.07
	<u>156,309.37</u>

**NET PROFIT / LOSS**

40,689.28

Depreciation

**Equipment**

<u>Desc.</u>	<u>Asset number</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 22/22</u>	<u>NBV-21/21</u>
Car	FA-0001	0.00	0.00	0.00	0.00
2 Mini Buses	FA-0002	0.00	0.00	0.00	0.00
2 Chairs	FA-0003	0.00	0.00	0.00	0.00
1 Drum	FA-0004	0.00	0.00	0.00	0.00
2 Keyboards	FA-0005	0.00	0.00	0.00	0.00
1 Base Guitar	FA-0006	0.00	0.00	0.00	0.00
1 Bass Speaker	FA-0007	0.00	0.00	0.00	0.00
4 Speakers	FA-0008	0.00	0.00	0.00	0.00
1 Console set	FA-0009	0.00	0.00	0.00	0.00
2 Laptops	FA-0010	0.00	0.00	0.00	0.00
2 Computer Sets	FA-0011	0.00	0.00	0.00	0.00
4 Television sets	FA-0012	0.00	0.00	0.00	0.00
1 Office Table	FA-0013	0.00	0.00	0.00	0.00
1 Conference table	FA-0014	0.00	0.00	0.00	0.00
Vacuum cleaner	FA-0015	0.00	0.00	0.00	0.00
Church Mortgage Deposit	FA-0016	28,023.00	0.00	0.00	28,023.00
Church Mortgage Deposit	FA-0017	119,070.30	0.00	0.00	119,070.30
Musical Instrument	FA-0018	8.22	0.00	0.00	0.00
Musical Instrument	FA-0019	43.75	0.00	0.00	0.00
Drums	FA-0020	40.10	0.00	0.00	0.00
Keyboard (Bedford)	FA-0021	56.87	0.00	0.00	0.00
Keyboard	FA-0022	0.00	0.00	0.00	0.00
Purchase of Loud Speaker	FA-0023	0.00	0.00	0.00	0.00
Camera - 00832	FA-0024	23.32	0.00	5.83	17.49
Musical Instrument	FA-0025	0.00	0.00	0.00	0.00
Musical Instrument	FA-0026	0.00	0.00	0.00	0.00
Musical Instrument	FA-0027	0.00	0.00	0.00	0.00
Musical Instrument	FA-0028	0.00	0.00	0.00	0.00
Musical Instrument	FA-0029	0.00	0.00	0.00	0.00
Musical Instrument	FA-0030	0.00	0.00	0.00	0.00
Musical Instrument	FA-0031	123.96	0.00	123.96	0.00
Musical Instrument	FA-0032	94.56	0.00	47.28	47.00
Printer	FA-0033	151.46		65.00	86.56
Drums		0.00			
Building		196,000.00			196,000.00
<b>Total</b>		<b>343,635.54</b>	<b>0.00</b>	<b>242.07</b>	<b>343,393.47</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD**

England & Wales - Charity number 1159256

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# Accounts

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**INCOME AND EXPENDITURE**

Prepared for

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
CHARITY NUMBER 1159256**

**FOR PERIOD  
1ST JANUARY 2021 TO 31ST DECEMBER 2021**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH**

**CHURCH INFORMATION**

**Charity Number** 1159256

**Trustees** Mr. Vincent Agyei Kusi  
Mr. Philip Lutterodt  
Ms. Martha Twumwaa

**Registered Office** 68 Warren Way  
Glabe Farm  
Milton Keynes  
MK17 8TZ

**Examiners** Trackrecords Management Services Limited  
The Farthing Enterprise Centre  
Unit 10  
39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 31st December 2021.

**Objects of the Charity**

The objects of the Church stated below have been set up to primarily benefit the public:

- (a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

- (a) Teaching from the Bible
- (b) Worship, preaching and prayer
- (c) Provision of Pastoral care available for everyone living within the area
- (d) Evangelism outreach to the general community
- (e) Food Bank
- (f) Visiting Hospitals and Prisons

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Achievements and Performance**

*Teaching From The Bible*

We offer a range of services during the week and over the course of the year that all members as well as the community find both beneficial and spiritual fulfilling. For example, we offer Monday evening Bible studies, which is very interactive. This gives everyone opportunities to engage in learning more from the scriptures and also to ask questions on areas that require explanations.

This has been found to be very encouraging and effective and church both church members and the community have found and continue to find this activity very useful.

*Worship, Preaching and Prayer*

Our Friday half night prayer service provides an intimate and reflective environment for worship and prayer.

This year we have been successful in encouraging more families into our church and have encouraged christians from other churches to participate in this activity.

*Pastoral Care*

We engage in pastoral care for church members who cannot make it church due to illness. We have a dedicated team of volunteers who visit all who are sick or unable to get out for any other reason to keep them in touch with church life.

*Evangelism*

Helping to win more souls for the church is an integral part of our faith. We engaged in this activity by distribution tracks within our local community.

This activity helped to raise awareness of Jesus and our church.

*Food Bank*

We offer food assistance to people within the Milton Keynes Community who are in need

*Visiting Hospitals and Prisons*

We offer pastoral care to both non church and church members who have been imprisoned or admitted to hospitals

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Financial Review of the Charity**

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£180,285.55**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

**Tangible fixed assets for use by the charity**

The church obtained a freehold property in 2017.

**Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with 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.

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 1st February 2022 and signed on its behalf



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**Rev Nana Sei Tweretwie**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Miracle Temple Assemblies of God are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2021 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR THE YEAR ENDED 31st DECEMBER 2021**

**Date: 1st February 2022**

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
THE FARTHING ENTERPRISE CENTRE  
UNIT10, 39 FARTHING GROVE  
NETHERFIELD  
MILTON KEYNES  
MK6 4JH**

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH**  
**FOR PERIOD 1st January 2021 to 31st DECEMBER 2021**  
**Income & Expenditure**

	<u>2021</u>	<u>2020</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
<b>INCOME</b>		
Total Offering	82,380.14	58,589.53
Tithes	60,678.43	53,020.98
Gift Aid	21,389.78	23,404.80
Other income	6,689.52	18,549.30
Food Bank	550.00	861.85
Fundraising	0.00	100.00
Departmental Offering	451.50	400.00
Welfare Dues	995.00	815.00
Bedford Church Offering	6,836.18	3,537.19
Youth Offering & Fundraising	280.00	120.00
Sunday School Books	35.00	840.00
<b>Total Income</b>	<b>180,285.55</b>	<b>160,238.65</b>
<b>EXPENDITURE</b>		
Pastoral Expenses	23,252.44	33,430.39
Church Mortgage, Rate & Service Charge	3,533.60	7,438.66
Mission Expenses	22,048.28	17,073.82
Welfare Support	13,604.47	2,100.98
Departmental Expenses	575.00	329.98
Motor Expenses	2,100.86	3,003.10
Donation, Gifts & Food Bank Expenses	3,958.03	4,046.80
Depreciation & Equipment Expensed	2,403.88	9,077.44
Premises Expenses	12,081.73	10,048.08
Fuel Expenses	3,755.31	2,883.97
Refreshments	1,580.05	788.87
Gift Aid Recovery Expense	1,000.00	1,500.00
General Expenses (Various Purchase)	5,037.01	13,379.20
Stationery & Postage	2,614.83	1,745.27
Church Interest Loan Repayment	5,901.04	750.00
Training	7,650.00	0.00
Legal Expenses	205.00	0.00
Administrator Fees & Software	4,904.80	3,916.80
Advertising & Media Department	2,139.16	2,923.08
Travel	2,367.22	520.00
Insurance Expenses	3,223.86	3,313.31
Subscriptions	1,931.19	2,281.88
Bank Fees	78.65	78.49
	<b>125,946.41</b>	<b>120,630.12</b>
<b>NET PROFIT</b>	<b>54,339.14</b>	<b>39,608.53</b>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD 1st January 2021 to 31st DECEMBER 2021**

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



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Rev Nana Sei Tweretwie

**ACCOUNTANTS REPORT**


*We have prepared the above accounts without carrying out an audit and from information from Miracle Temple Assemblies of God's books and records and explanations supplied to us.*

Trackrecords Management Services Ltd  
The Farthing Enterprise Centre  
Unit 10, 39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2021**

	Notes	£	<u>2021</u> £	<u>2020</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		343,136	344,196
<b>CURRENT ASSETS</b>				
Debtors	6	0	0	
Assemblies of God Incorporated		3,300	0	
Bedford Church		7,341	5,850	
Metro Bank		2,231	6,164	
		<u>12,872</u>	<u>12,014</u>	
<b>CREDITORS</b>				
Amounts falling due	7	<u>150,817</u>	<u>205,359</u>	
Net Current Assets/ (Liabilities)			<u>-137,945</u>	<u>-193,344</u>
Total Assets Less Current Liabilities			<u>205,191</u>	<u>150,852</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><b>205,191</b></u>	<u><b>150,852</b></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			54,339	39,609
Profit and loss reserve			150,852	111,244
			<u><b>205,191</b></u>	<u><b>150,852</b></u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

  
.....Trustee  
**Rev Nana Sei Tweretwie**

The financial statements were approved by the board of Trustees 01/02/.....2022

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2021**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. ACCOUNTING POLICIES**

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings                      25% straight line

**2. INCOME**

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

**PENSIONS**

The Church operates a pension scheme through Scottish Widow

**3. OPERATING PROFIT**

The operating profit is stated after charging:

	<u>2021</u>
	£
Depreciation of tangible fixed assets	1,060
Pastors remuneration included	17,295
Pastors pension contributions	1,520
	<u>19,875</u>

**4. TAX ON ORDINARY ACTIVITIES**

This represents corporation tax @0% based on profit for the year on ordinary activities

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
BALANCE SHEET  
AS AT 31st DECEMBER 2021**

**NOTES TO THE FINANCIAL STATEMENTS**

**5. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	344,196
31st December 2021 Additions	0
At 31st December 2021	<u>344,196</u>
<b>Depreciation</b>	
Charge for the year	1,060
At 31st December 2021	<u>1,060</u>
<b>Net Book Value @ 31st December 2021</b>	<u><u>343,136</u></u>

**6. Debtors**

Debtors	<u>0</u>
	<u>0</u>

**7. CREDITORS-Amounts falling due more than 1 year**

	£
Church Members Loan Account	0
Church Members Loan for Church Building	7,500
Rounding	1
Bank Loan	<u>143,316</u>
	<u><u>150,817</u></u>

**MIRACLE TEMPLE ASSEMBLIES OF GOD CHURCH  
FOR PERIOD ENDING 31st DECEMBER 2021**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
31st Night Offering		20.00
Bedford Church - 31st Night Offering		10.00
Bedford Offering		4,173.18
Bedford Church - Harvest Offering		0.00
Childrens Offering		1,038.27
First Fruit Offering		321.00
Food Bank Donation		550.00
Friday Offering		631.70
Fundraising		0.00
Gift Aid		21,389.78
Harvest Offering		33,031.24
Men's Ministry Offering		60.00
Other Revenue		1,305.00
Revival Offering		1,022.50
Saturday Offering		112.70
Seed Offering		3,821.56
Special Offering		598.00
Sunday Offering		32,372.17
Sunday School Books		35.00
Thanksgiving Offering		9,401.00
Thanksgiving - Bedford Church		180.00
Tithes - Bedford Church		2,483.00
Tithes		60,678.43
Welfare Dues		995.00
Women's Ministry Offering		391.50
Youth Offering & Fundraising		280.00
HMRC Furlough Payment		5,384.52
<b>Total Income</b>		<b><u>180,285.55</u></b>
<b>EXPENDITURE</b>		
Administrator Fees	4,600.00	
Advertising & Media Department	2,139.16	
AOG (3%)	1,800.00	
AOG Membership Fees	100.00	
Bank charges	78.65	
Missions Expenses	22,048.28	
Broadband	305.04	
CCPAS - Subscription	16.80	
Church Bus Expenses	1,752.36	
Church Car Expenses	348.50	

Church Loan Interest Payment	5,901.04
Council Tax	4,252.15
Donations & Food Bank	458.03
Electricity, Gas Bill, Health & Safety	5,976.46
Fuel	3,755.31
General Expenses	5,037.01
Gift	3,500.00
Gift Aid Recovery Deductions	1,000.00
Ground Rent	120.00
Insurance	3,223.86
Website Development & Maintenance	205.00
Service Charge	3,413.60
Pastors PAYE	4,437.26
Pastors Pension	1,520.04
Pastors Wages	17,295.14
Refreshment	1,180.05
Repair & Maintenance	605.52
Software For Accounts	304.80
Stationery, Printing & Postage	2,010.90
Subscriptions	14.39
Sunday School Books	603.93
Equipment Expensed	1,343.95
Telephone Bill	942.56
Training	7,650.00
Travel	2,367.22
Youth Department & Music Department Expenses	575.00
Water	400.00
Welfare Support	13,604.47
Depreciation	1,059.93
	<u>125,946.41</u>

**NET PROFIT / LOSS**

54,339.14

Depreciation

**Equipment**

<u>Desc.</u>	<u>Asset number</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 21/21</u>	<u>NBV-21/21</u>
Car	FA-0001	0.00	0.00	0.00	0.00
2 Mini Buses	FA-0002	0.00	0.00	0.00	0.00
2 Chairs	FA-0003	0.00	0.00	0.00	0.00
1 Drum	FA-0004	0.00	0.00	0.00	0.00
2 Keyboards	FA-0005	0.00	0.00	0.00	0.00
1 Base Guitar	FA-0006	0.00	0.00	0.00	0.00
1 Bass Speaker	FA-0007	0.00	0.00	0.00	0.00
4 Speakers	FA-0008	0.00	0.00	0.00	0.00
1 Console set	FA-0009	0.00	0.00	0.00	0.00
2 Laptops	FA-0010	0.00	0.00	0.00	0.00
2 Computer Sets	FA-0011	0.00	0.00	0.00	0.00
4 Television sets	FA-0012	0.00	0.00	0.00	0.00
1 Office Table	FA-0013	0.00	0.00	0.00	0.00
1 Conference table	FA-0014	0.00	0.00	0.00	0.00
Vacuum cleaner	FA-0015	0.00	0.00	0.00	0.00
Church Mortgage Deposit	FA-0016	28,023.00	0.00	0.00	28,023.00
Church Mortgage Deposit	FA-0017	119,070.30	0.00	0.00	119,070.30
Musical Instrument	FA-0018	8.22	0.00	8.22	0.00
Musical Instrument	FA-0019	43.75	0.00	43.75	0.00
Drums	FA-0020	40.10	0.00	40.10	0.00
Keyboard (Bedford)	FA-0021	56.87	0.00	56.87	0.00
Keyboard	FA-0022	673.49	0.00	673.49	0.00
Purchase of Loud Speaker	FA-0023	18.75	0.00	15.00	3.75
Camera - 00832	FA-0024	93.32	0.00	70.00	23.32
Musical Instrument	FA-0025	0.00	0.00	0.00	0.00
Musical Instrument	FA-0026	0.00	0.00	0.00	0.00
Musical Instrument	FA-0027	0.00	0.00	0.00	0.00
Musical Instrument	FA-0028	0.00	0.00	0.00	0.00
Musical Instrument	FA-0029	0.00	0.00	0.00	0.00
Musical Instrument	FA-0030	0.00	0.00	0.00	0.00
Musical Instrument	FA-0031	211.46	0.00	87.50	123.96
Musical Instrument	FA-0032	0.00	0.00	0.00	0.00
Printer	FA-0033	216.66		65.00	151.66
Drums		-260.00			
Building		196,000.00			196,000.00
<b>Total</b>		<b>344,195.92</b>	<b>0.00</b>	<b>1,059.93</b>	<b>343,135.99</b>