

**CHARISMATIC PRAYER MINISTRY**

(A CHARITABLE INCORPORATED ORGANISATION)

**ANNUAL REPORT AND**  
**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**  
**30<sup>th</sup> SEPTEMBER 2024**

CHARITY REGISTRATION NUMBER: 1159403

**AMOEBA ASSOCIATES**

Derwent House  
Broad Street  
Kingswinford  
West Midlands  
DY6 9LP

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## **COMPANY INFORMATION**

CHARITY REGISTRATION NO: 1159403

TRUSTEES: Mr P Pinkrah  
Mr A. Nartey  
Mr F. Okyere-Darko

GOVERNING DOCUMENT: Memorandum & Articles of Association incorporated on the 28<sup>TH</sup> November 2014.

PLACE OF WORSHIP: Studio 116 Sunbeam Studios  
Sunbeam Street  
Blakenhall  
Wolverhampton  
West Midlands  
WV2 4PF

ACCOUNTANTS: Amoeba Associates Ltd  
Derwent House  
Broad Street  
Kingswinford  
West Midlands  
DY6 9LP

## **DIRECTORS' REPORT**

The Board present their annual report and independently reviewed Financial Statements for the year ended 30<sup>th</sup> September 2024.

The organisation secured full charity registration on 28<sup>th</sup> November 2014.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity is constituted as a Charitable Incorporated Organisation. The Trustees deem that the company is not subject to Corporation Tax.

Governing document: Constitution & Charitable Trust Deed of Association under the name "Charismatic Prayer Ministry". This name was changed from "Triumphant Charismatic Prayer Ministry (TCPM)" on 26 November 2016 by special resolution. The trustees all provide their services free of charge. They have a wide range of skills and experience in Christian ministry, and management in the public, private and voluntary sectors.

The trustees set the overall policy and direction of the Charitable Company.

## **OBJECTS AND ACTIVITY**

The principal object of CPM is:

- (a) the proclamation and furtherance of the Gospel of Jesus Christ our Lord and the preaching and teaching of the Word of God in accordance with the Essential Doctrines and Articles of Belief set forth in the Schedule hereto;
- (b) the promotion of the general education of children of primary and secondary school age and in particular the education and nurturing of such children in Christian principles and standards.

All activities of the charity are for public benefit.

## **ACTIVITIES FOR CARRYING OUT OBJECTIVES**

- Weekly meetings
- Conferences & events
- Provision of welfare support to individuals
- Missionary activities and evangelism
- Provision of support to other charities

## **ACHIEVEMENTS AND PERFORMANCE**

In the year under review, CPM engaged in various activities for the benefit of its members and the general public.

The year saw the church continue to develop our educational support service to children also gained traction, with OFSTED registration. The long-term standing of the organisation was undertaken, and a decision was made for CPM to cease to operate in September 2024, and the congregants to be absorbed under ICGC.

## **FUNDING AND FINANCE REVIEW**

The charitable organisation was funded purely from contributions and donations from its members and these funds are retained in a UK bank.

## **RISK MANAGEMENT**

The trustees have assessed the major risks to which the charitable company is exposed, in particular those related to operations and finances and are satisfied that systems are in place to mitigate our exposure to these major risks.

## **STATEMENT OF DIRECTORS' RESPONSIBILITIES**

The directors are required under UK Company law to prepare financial statements for each financial year, which give a true and fair view of the company's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping accounting records, which disclose with reasonable accuracy the financial position of the company and which enable them to ensure that the financial statements comply with applicable law and regulations. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The directors have identified the major risks to which the charity are exposed and have put adopted suitable mechanisms to manage those risks.

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

## **APPROVAL**

This report was approved by the directors on 24<sup>th</sup> October 2025,

and signed on their behalf:      .....P. Pinkrah.....  
Mr P, Pinkrah, Trustee

## CHARISMATIC PRAYER MINISTRY

### Balance Sheet as at 30th September 2024

|                                              | Notes | At 30th<br>September<br>2024 | At 31st<br>December<br>2023 |
|----------------------------------------------|-------|------------------------------|-----------------------------|
| <b>FIXED ASSETS</b>                          |       |                              |                             |
| Tangible                                     | 7     | 0                            | 2,585                       |
| <b>CURRENT ASSETS</b>                        |       |                              |                             |
| Debtors & prepayments                        | 8     | 0                            | 0                           |
| Cash at bank and in hand                     |       | <u>6</u>                     | <u>6,491</u>                |
|                                              |       | 6                            | 6,491                       |
| <b>CREDITORS</b>                             |       |                              |                             |
| Amounts falling due within one year          | 9     | <u>0</u>                     | <u>1,957</u>                |
| <b>NET CURRENT ASSETS</b>                    |       | <u>6</u>                     | <u>4,533</u>                |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <b>6</b>                     | <b>7,118</b>                |
| <b>CREDITORS</b>                             |       |                              |                             |
| Amounts falling due after more than one year | 10    | 0                            | 0                           |
| <b>NET ASSETS</b>                            |       | <u><b>6</b></u>              | <u><b>7,118</b></u>         |
| <b>FUNDS</b>                                 |       |                              |                             |
| Restricted funds                             | 12    | 0                            | 0                           |
| Unrestricted funds                           |       | 6                            | 7,118                       |
| <b>TOTAL FUNDS</b>                           |       | <u><b>6</b></u>              | <u><b>7,118</b></u>         |

For the year ending 30th September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities :

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board on .....24th October 2025....

P. Pinkrah

.....  
Mr Paul Pinkrah, Trustee

The notes form part of the financial statements