

# DESTINY HOUSE WORLDWIDE MINISTRIES

England & Wales · Charity number 1160042

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-01-20

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

## Contact

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**Address** 52 Scribes Drive  
Upton  
Northampton  
NN5 4ES

**Phone** 07930462685

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT

**Activities:** 1. Advancement of the Christian religion worldwide 2. Worship Services 3. The relief of poverty worldwide 4. Local Community Projects including community-focused events 5. Support for other charitable and voluntary organisations.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,590	£37,666	-	-
2023-12-31	£26,899	£32,063	-	-
2022-12-31	£47,454	£39,054	-	-
2021-12-31	£33,174	£26,911	-	-
2020-12-31	£30,897	£25,472	-	-

## Trustees

Name	Role	Appointed
LOUISE CHITIMA		2014-02-28
Lynettee Moyo Female		2025-04-15
VIOLA REJOICE Mvududu		2014-02-28

**DESTINY HOUSE WORLDWIDE MINISTRIES**

England & Wales - Charity number 1160042

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# Accounts

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
(Registered Charity, No. 1160042)

**FINANCIAL STATEMENTS**  
**for the year ended 31 DECEMBER 2024**

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report**

**Trustees**

Miss Louise Chitima

Miss Viola Rejoice Mabvira

Miss Goodness Lindiwe Ngcobo

**Principal Address Independent Examiner:** Suite 1- 1st Floor, St James's House,  
Pendleton Way, Salford, Greater Manchester M6 5FW

**Aims and Organisation**

The principal activities of the charity are:

1. Advancement of the Christian religion worldwide
2. Worship Services
3. The relief of poverty worldwide
4. Local Community Projects, including community-focused events
5. Support for other charitable and voluntary organisations.

Destiny House Worldwide Ministries is registered as a charity in England (Reg no: 1160042) on 20 January 2015.

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report Continued**

**Trustees' Responsibilities for the Financial Statements**

The trustees are responsible for preparing financial statements for each financial period, which give a true and fair view of the state of affairs of the group and of the surplus or deficit of the group for that period. In preparing those financial statements,

The trustees are required to:

- select suitable accounting policies and apply them consistently;
- make reasonable and prudent judgements and estimates.

The trustees are responsible for keeping proper accounting records that, at any time, disclose with reasonable accuracy the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the group's assets and, accordingly, for taking reasonable steps to prevent fraud and other irregularities.

## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Independent Examiner's Report on the Accounts of Destiny House Worldwide Ministries for the year ended 31 December 2024**

The following is a report on the accounts set out on pages 5-7.

#### **Respective Responsibilities of the Trustees and the Examiner**

As the trustees, you are responsible for preparing the accounts. It is my responsibility to state whether matters have come to my attention.

#### **Basis of Independent Examiner's Report**

The examination included a review of the group's accounting records and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

#### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep appropriate accounting records

to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. By Mr Ngwewa, on behalf of Dayspring Associate

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Statement of Financial Activities for the year ended 31 December 2024**

	Notes	Total 2024	2023
<b><u>Incoming Resources</u></b>			
Tithes & Offerings		41,590	26,849
Designated		0	50
<b><u>TOTAL</u></b>		<b>41,590</b>	<b>26,849</b>
<b><u>Expended Resources</u></b>			
Seeds & Givings		1,500	1,000
Administrative Expenses		3,508	2,000
Wages & Employment Costs		18,689	18,689
Charitable Assistance		980	0
Advertising & Promotion		187	187
Music & Technical Equipment		1,055	855
Vehicle Capital Purchase		0	1,800
Fuel & Travel Expenses		2,207	1,207
Hospitality		2881	881
Guest Honorarium & Love Offerings		1,250	1,250
Venue & Office Hire		2,541	2,541
Accounting Fees		500	1,480
Miscellaneous Expenses		955	155
Training & Development		1,403	0
Bank Charges		10	10
<b><u>TOTAL</u></b>		<b>37,666</b>	<b>32,063</b>
Net (Outgoing)/Incoming Resources		3,924	(5,163)
Total Funds Brought Forward		31,114	36,277
<b>Total Funds Carried Forward</b>		<b>35,038</b>	<b>31,114</b>

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Balance Sheet as at 31 December 2023**

	2024	2023
Note	£	
<b>Current Assets</b>		
Balance at bank and cash	35,038	31,114
<b>Total Current Assets</b>	<b>35,038</b>	<b>31,144</b>
Creditors: amounts falling due within one year	0	0
Net current assets/(liabilities)	35,038	31,144
<b>Total Assets Less Current Liabilities</b>	<b>35,038</b>	<b>31,144</b>
Creditors: amounts falling due after one year	0	0
<b>Total Net Assets</b>	<b>35,038</b>	<b>31,144</b>
<b>Represented By</b>		
<b>Unrestricted Income Fund</b>	<b>35,038</b>	<b>31,144</b>

**Signed on behalf of Trustees**

**For Trustees** 

**Dated:** 16/10/2024

## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Notes to the accounts**

**for the year ended 31 December 2024**

#### **1. Accounting Policies**

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2005")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on a accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

**DESTINY HOUSE WORLDWIDE MINISTRIES**

England & Wales - Charity number 1160042

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# Accounts

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
(Registered Charity, No. 1160042)

**FINANCIAL STATEMENTS**  
**for the year ended 31 DECEMBER 2023**

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report**

**Trustees**

Miss Louise Chitima  
Miss Viola Rejoice Mabvira  
Miss Goodness Lindiwe Ngcobo

**Principal Address**

29 Clickers Drive  
Northampton  
NN5 4ED

**Independent Examiner**

Israel Keys & Associates  
56a Genesta Road  
Westcliffe-On-Sea  
Southend-On-Sea  
SS8 0DB

**Bank**

Lloyds Bank  
2 George Row  
Northampton  
NN5 4ES

**Aims and Organisation**

The principal activities of the charity are:

1. Advancement of the Christian religion worldwide
2. Worship Services
3. The relief of poverty worldwide
4. Local Community Projects including community-focused events
5. Support for other charitable and voluntary organisations.

Destiny House Worldwide Ministries is registered as a charity in England, (Reg no: 1160042), on 20 January 2015.

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report Continued**

**Trustees Responsibilities for the Financial Statements**

The trustees are responsible for preparing financial statements for each financial period which give a true and fair view of the state of affairs of the group and of the surplus or deficit of the group for that period. In preparing those financial statements,

The trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention of fraud and other irregularities.

## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Independent Examiner's Report on the Accounts of Destiny House Worldwide Ministries for the year ended 31 December 2023**

The following is a report on the accounts set out on pages 5 to 7.

#### **Respective Responsibilities of the Trustees and the Examiner**

As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

#### **Basis of Independent Examiner's Report**

The examination included a review of the accounting records kept by the group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

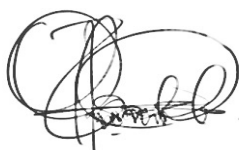
1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep appropriate accounting records

to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

For Israel Keys & Associates

Date: 30/10/2023  
56a Genesta Road  
Westcliff-on-Sea  
Southend  
SS8 0DB

**DESTINY HOUSE WORLDWIDE MINISTRIES****Statement of Financial Activities for the year ended 31 December 2023**

	Notes	Total 2023	2022
<b><u>Incoming Resources</u></b>			
Tithes & Offerings		26,849	47,454
Designated		50	0
<b><u>TOTAL</u></b>		<b>26,899</b>	<b>47,454</b>
<b><u>Expended Resources</u></b>			
Seeds & Givings		1,000	471
Administrative Expenses		2,008	2,434
Wages & Employment Costs		18,689	24,082
Charitable Assistance		0	0
Advertising & Promotion		187	23
Music & Technical Equipment		855	424
Vehicle Capital Purchase		1,800	0
Fuel & Travel Expenses		1,207	1,410
Hospitality		881	465
Guest Honorarium & Love Offerings		1,250	2,200
Venue & Office Hire		2,541	6,419
Accounting Fees		1,480	900
Miscellaneous Expenses		155	217
Training & Development		0	0
Bank Charges		10	9
<b><u>TOTAL</u></b>		<b>32,063</b>	<b>39,054</b>
Net (Outgoing)/Incoming Resources		(5,163)	6,263
Total Funds Brought Forward		36,277	24,134
<b>Total Funds Carried Forward</b>		<b>31,114</b>	<b>36,277</b>

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Balance Sheet as at 31 December 2023**

	Note	2023 £	2022
<b>Current Assets</b>			
Balance at bank and cash		31,114	36,277
<b>Total Current Assets</b>		<b>31,114</b>	<b>36,277</b>
Creditors: amounts falling due within one year		0	0
Net current assets/(liabilities)		31,114	36,277
<b>Total Assets Less Current Liabilities</b>		<b>31,114</b>	<b>36,277</b>
Creditors: amounts falling due after one year		0	0
<b>Total Net Assets</b>		<b>31,114</b>	<b>36,277</b>
<b>Represented By</b>			
<b>Unrestricted Income Fund</b>		<b>31,114</b>	<b>36,277</b>

**Signed on behalf of Trustees**

**For Trustees**



**Dated: 30/10/2024**

## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Notes to the accounts for the year ended 31 December 2023**

#### **1. Accounting Policies**

##### (a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2005")

##### (b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

##### (c) Resources expended

Expenditure is included on a accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

#### **2. Administrative Expenses**

These include payments for the following:

	£
Organizational Membership	500
Telephone & Broadband	573
Insurance	396
Streaming Software & Zoom	386
Web Domain Purchase & Hosting Services	134
Other Subscriptions	18

**DESTINY HOUSE WORLDWIDE MINISTRIES**

England & Wales - Charity number 1160042

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# Accounts

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
(Registered Charity, No. 1160042)

**FINANCIAL STATEMENTS**  
**for the year ended 31 DECEMBER 2022**

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report**

**Trustees**

Miss Louise Chitima  
Miss Viola Rejoice Mabvira  
Miss Goodness Lindiwe Ngcobo

**Principal Address**

52 Scribes Drive  
Northampton  
NN5 4ED

**Independent Examiner**

Israel Keys & Associates  
49 Myrtle Crescent  
Sheffield  
S2 3HU

**Bank**

Lloyds Bank  
2 George Row  
Northampton  
NN5 4ES

**Aims and Organisation**

The principal activities of the charity are:

1. Advancement of the Christian religion worldwide
2. Worship Services
3. The relief of poverty worldwide
4. Local Community Projects including community-focused events
5. Support for other charitable and voluntary organisations.

Destiny House Worldwide Ministries is registered as a charity in England, (Reg no: 1160042), on 20 January 2015.

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report Continued**

**Trustees Responsibilities for the Financial Statements**

The trustees are responsible for preparing financial statements for each financial period which give a true and fair view of the state of affairs of the group and of the surplus or deficit of the group for that period. In preparing those financial statements,

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- make judgements and estimates that are reasonable and prudent.

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## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Independent Examiner's report on the accounts of Destiny House Worldwide Ministries for the year ended 31 December 2022**

The following is a report on the accounts set out on pages 5 to 7.

#### **Respective Responsibilities of the Trustees and the Examiner**

As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

#### **Basis of Independent Examiner's Report**

The examination included a review of the accounting records kept by the group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

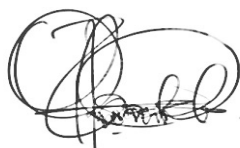
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to keep appropriate accounting records

to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

For Israel Keys & Associates

Date: 30/10/2022

3 Green Street

Newhall

Harlow

CM17 9LN

**DESTINY HOUSE WORLDWIDE MINISTRIES****Statement of Financial Activities for the year ended 31 December 2022**

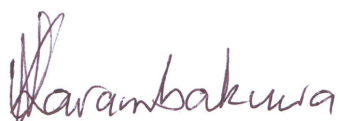
	Notes	Total 2022	2021
<b><u>Incoming Resources</u></b>			
Tithes & Offerings		47,454	33,174
Designated		0	0
<b><u>TOTAL</u></b>		<b>47,454</b>	<b>33,174</b>
<b><u>Expended Resources</u></b>			
Givings		471	0
Administrative Expenses		2,434	991
Parsonage		0	6,195
Wages & Employment Costs		24,082	13230
Charitable Assistance		0	102
Advertising & Promotion		23	166
Music Equipment		424	380
IT Equipment & Software		0	328
Fuel & Travel Expenses		1,410	1510
Hospitality		465	99
Guest Honorarium & Love Offerings		2,200	1512
Venue & Office Hire		6,419	1,413
Accounting Fees		900	900
Miscellaneous Expenses		217	0
Training & Development		0	85
Bank Charges		9	0
<b><u>TOTAL</u></b>		<b>39,054</b>	<b>26,911</b>
Net (Outgoing)/Incoming Resources		6,263	6,263
Total Funds Brought Forward		24,134	17871
<b>Total Funds Carried Forward</b>		<b>36,277</b>	<b>24,134</b>

## Balance Sheet as at 31 December 2022

	2022	2021
Note	£	
<b>Current Assets</b>		
Balance at bank and cash	36,277	27,287
<b>Total Current Assets</b>	<b>36,277</b>	<b>27,287</b>
Creditors: amounts falling due within one year	0	3,153
Net current assets/(liabilities)	36,277	24,134
<b>Total Assets Less Current Liabilities</b>	<b>36,277</b>	<b>24,134</b>
Creditors: amounts falling due after one year	0	0
<b>Total Net Assets</b>	<b>36,277</b>	<b>24,134</b>
<b>Represented By</b>		
<b>Unrestricted Income Fund</b>	<b>36,277</b>	<b>24,134</b>

Signed on behalf of Trustees

For Trustees



Dated: 30/10/2023

**Notes to the accounts  
for the year ended 31 December 2022**

**1. Accounting Policies**

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2005")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on a accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

**2. Administrative Expenses**

These include payments for the following:

	£
Organizational Membership	500
UKVI Application	536
Telephone & Broadband	494
Insurance	449
Streaming Software & Zoom	389

**DESTINY HOUSE WORLDWIDE MINISTRIES**

England & Wales - Charity number 1160042

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# Accounts

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
(Registered Charity, No. 1160042)

**FINANCIAL STATEMENTS**  
**for the year ended 31 DECEMBER 2021**

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report**

**Trustees**

Miss Louise Chitima  
Miss Viola Rejoice Mabvira  
Miss Goodness Lindiwe Ngcobo

**Principal Address**

52 Scribes Drive  
Northampton  
NN5 4ED

**Independent Examiner**

Israel Keys & Associates  
3 Green Street  
Newhall  
Harlow  
CM17 9LN

**Bank**

Lloyds Bank  
2 George Row  
Northampton  
NN5 4ES

**Aims and Organisation**

The principal activities of the charity are:

1. Advancement of the Christian religion worldwide
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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report Continued**

**Trustees Responsibilities for the Financial Statements**

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## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Independent Examiner's report on the accounts of Destiny House Worldwide Ministries for the year ended 31 December 2021**

The following is a report on the accounts set out on pages 5 to 7.

#### **Respective Responsibilities of the Trustees and the Examiner**

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#### **Independent Examiner's Statement**

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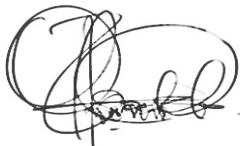
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to keep appropriate accounting records

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have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

For Israel Keys & Associates

Date: 30/10/2021  
3 Green Street  
Newhall  
Harlow  
CM17 9LN

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Statement of Financial Activities for the year ended 31 December 2021**

	Notes	Total 2021	2020
<b><u>Incoming Resources</u></b>			
Tithes & Offerings		33,174	28,742
Designated		0	2,155
<b><u>TOTAL</u></b>		<b>33,174</b>	<b>30,897</b>
<b><u>Expended Resources</u></b>			
Parsonage		6,195	20,179
Wages & Employment Costs		13230	0
Charitable Assistance		102	0
Advertising & Promotion		166	100
Insurance		508	0
Postage, Stationery & Supplies		0	237
Music Equipment		380	279
IT Equipment & Software		328	120
Fuel & Travel Expenses		820	2,043
Hospitality		99	0
Guest Honorarium & Love Offerings		1512	200
Venue & Office Hire		1,413	1,308
Accounting Fees		900	650
Other Administrative Expenses		483	356
Training & Development		85	0
Vehicle Expenses		690	0
<b><u>TOTAL</u></b>		<b>26,911</b>	<b>25,472</b>
Net (Outgoing)/Incoming Resources		6,263	5,425
Total Funds Brought Forward		17871	12,446
<b>Total Funds Carried Forward</b>		<b>24,134</b>	<b>17,871</b>

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Balance Sheet as at 31 December 2021**

	2021	2020
Note	£	
<b>Current Assets</b>		
Balance at bank and cash	27,287	17,871
<b>Total Current Assets</b>	<b>27,287</b>	<b>17,871</b>
Creditors: amounts falling due within one year	3,153	0
Net current assets/(liabilities)	24,134	17,871
<b>Total Assets Less Current Liabilities</b>	<b>24,134</b>	<b>17,871</b>
Creditors: amounts falling due after one year	0	0
<b>Total Net Assets</b>	<b>24,134</b>	<b>17,871</b>
<b>Represented By</b>		
<b>Unrestricted Income Fund</b>	<b>24,134</b>	<b>17,871</b>

Signed on behalf of Trustees

For Trustees



Dated: 30/10/2021

# DESTINY HOUSE WORLDWIDE MINISTRIES

## Notes to the accounts for the year ended 31 December 2021

### 1. Accounting Policies

#### (a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2005")

#### (b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

#### (c) Resources expended

Expenditure is included on a accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

### 2. Other Administrative Expenses

These include payment for the following:

	£
Telephone & Broadband	479
Bank Charges	4

**DESTINY HOUSE WORLDWIDE MINISTRIES**

England & Wales - Charity number 1160042

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# Accounts

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
(Registered Charity, No. 1160042)

**FINANCIAL STATEMENTS**  
**for the year ended 31 DECEMBER 2020**

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**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report**

**Trustees**

Miss Louise Chitima  
Miss Viola Rejoice Mabvira  
Miss Goodness Lindiwe Ngcobo

**Principal Address**

52 Scribes Drive  
Northampton  
NN5 4ED

**Independent Examiner**

Israel Keys & Associates  
3 Green Street  
Newhall  
Harlow  
CM17 9LN

**Bank**

Lloyds Bank  
2 George Row  
Northampton  
NN5 4ES

**Aims and Organisation**

The principal activities of the charity are:

1. Advancement of the Christian religion worldwide
2. Worship Services
3. The relief of poverty worldwide
4. Local Community Projects including community-focused events
5. Support for other charitable and voluntary organisations.

Destiny House Worldwide Ministries is registered as a charity in England, (Reg no: 1160042), on 20 January 2015.

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Trustees' Report Continued**

**Trustees Responsibilities for the Financial Statements**

The trustees are responsible for preparing financial statements for each financial period which give a true and fair view of the state of affairs of the group and of the surplus or deficit of the group for that period. In preparing those financial statements,

The trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention of fraud and other irregularities.

## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Independent Examiner's report on the accounts of Destiny House Worldwide Ministries for the year ended 31 December 2020**

The following is a report on the accounts set out on pages 5 to 7.

#### **Respective Responsibilities of the Trustees and the Examiner**

As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

#### **Basis of Independent Examiner's Report**

The examination included a review of the accounting records kept by the group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

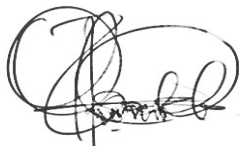
1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep appropriate accounting records

to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

For Israel Keys & Associates

Date: 30/10/2021  
3 Green Street  
Newhall  
Harlow  
CM17 9LN

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Statement of Financial Activities for the year ended 31 December 2020**

	Notes	Total 2020	2019
<b><u>Incoming Resources</u></b>			
Tithes & Offering		28,742	29,391
Designated		2,155	0
<b><u>TOTAL</u></b>		<b>30,897</b>	<b>29,391</b>
<b><u>Expended Resources</u></b>			
Parsonage		20,179	18,469
Advertising & Promotion		100	0
Insurance		0	319
Postage, Stationery & Supplies		237	83
Music Equipment		279	377
Furniture & Fittings		0	0
IT Equipment & Software		120	0
Fuel & Travel Expenses		2,043	3,018
Hospitality		0	308
Guest Honorarium & Love Offerings		200	850
Ministerial License		0	150
Venue & Office Hire		1,308	4,222
Accounting Fees		650	650
Other Administrative Expenses		356	0
<b><u>TOTAL</u></b>		<b>25,472</b>	<b>28,446</b>
Net (Outgoing)/Incoming Resources		5,425	945
Total Funds Brought Forward		13,096	11,501
<b>Total Funds Carried Forward</b>		<b>18,521</b>	<b>12,446</b>

**DESTINY HOUSE WORLDWIDE MINISTRIES**  
**Balance Sheet as at 31 December 2020**

	2020	2019
Note	£	
<b>Current Assets</b>		
Balance at bank and cash	18,521	13,096
<b>Total Current Assets</b>	<b>18,521</b>	<b>13,096</b>
Creditors: amounts falling due within one year	0	650
Net current assets/(liabilities)	18,521	12,446
<b>Total Assets Less Current Liabilities</b>	<b>18,521</b>	<b>12,446</b>
Creditors: amounts falling due after one year	0	0
<b>Total Net Assets</b>	<b>18,521</b>	<b>12,446</b>
<b>Represented By</b>		
<b>Unrestricted Income Fund</b>	<b>18,521</b>	<b>12,446</b>

**Signed on behalf of Trustees**

**For Trustees**



**Dated: 27/10/2021**

## **DESTINY HOUSE WORLDWIDE MINISTRIES**

### **Notes to the accounts for the year ended 31 December 2020**

#### **1. Accounting Policies**

##### (a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2005")

##### (b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

##### (c) Resources expended

Expenditure is included on a accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

#### **2. Other Administrative Expenses**

These include payment for the following:

	£
Telephone & Broadband	356