

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
<u>Incoming Resources</u>			
Tithes & Offerings		41,590	26,849
Designated		0	50
<u>TOTAL</u>		41,590	26,849
<u>Expended Resources</u>			
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
<u>TOTAL</u>		37,666	32,063
Net (Outgoing)/Incoming Resources		3,924	(5,163)
Total Funds Brought Forward		31,114	36,277
Total Funds Carried Forward		35,038	31,114

DESTINY HOUSE WORLDWIDE MINISTRIES
Balance Sheet as at 31 December 2023

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

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.