

POWER AND PEACE CHAPEL INTERNATIONAL

England & Wales · Charity number 1161004

Details

Other names PAPCI

Status Registered

Legal form CIO

Registered 2015-03-20

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

Contact

Address Unit 7
10 argall
Leyton London

Phone 07808814495

Email peacecentre11@yahoo.com

Website www.peacecentrelondon.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£371,067	£415,596	-	-
2024-04-30	£449,274	£318,079	-	-
2023-04-30	£292,143	£226,589	-	-
2022-04-30	£273,686	£192,725	-	-
2021-04-30	£203,675	£123,002	-	-

Trustees

Name	Role	Appointed
GERTRUDE TUFFOUR-DUFIE	Chair	2020-01-05
EFUA HINTON		2015-02-20
Estella Coleston		2022-02-14
JACK WILLIAMS		2018-03-28

POWER AND PEACE CHAPEL INTERNATIONAL

England & Wales - Charity number 1161004

Accounts

POWER AND PEACE CHAPEL INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL 2025

CHARITY NUMBER: 1161004

POWER AND PEACE CHAPEL INTERNATIONAL
UNIT 7
10 ARGALL AVENUE
LONDON
E10 7QE

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POWER AND PEACE CHAPEL INTERNATIONAL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30TH APRIL 2025**

ADDRESS FOR CORRESPONDENCE

UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

REGISTERED CHARITY NUMBER

1161004

GOVERNING DOCUMENT

CIO – FOUNDATION REGISTERED 20 MAR 2015

TRUSTEES/ DIRECTORS

MS EFUA HINTON
MS GETRUDE TUFFOUR - DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

PRINCIPAL BANKERS

HSBC BANK PLC
15 WELLINGTON STREET
WOOLWICH
SE18 6PH

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2025

The trustees are pleased to present their report for the year ended 30th April 2025 for the charity, POWER AND PEACE CHAPEL INTERNATIONAL Ministries with Charity Number 1161004.

The Trustees of the charity are: MR EFUA HINTON
MS GERTRUDE TUFFOUR-DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

The principal address of the charity is : UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation Constitution registered on 20th March 2015.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think fit. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. These meetings were very beneficial to members of the community and the church experienced numerical growth as a result of these meetings. The public continue to benefit from the edifying and improving effect they receive from the worship services. The church held services in different locations of the city and has established another branch. They also continue to hold programs on Christian television which proved to be very fruitful in reaching people in the community. The church saw an increase of membership during the financial year.

FINANCIAL REVIEW

The income of the charity is above £371,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises that it uses as a place of worship and supporting its outreach events in the community.

FUTURE DEVELOPMENTS

The church plans to continue working towards securing a more permanent building for use for its worship services and plans to continue to benefit the public with its services which has made a great positive impact in the community.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 13th February 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

POWER AND PEACE CHAPEL INTERNATIONAL

I report on the accounts of the company for the year ended 30th April 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) of the church are responsible for the preparation of accounts: the trustees consider that an audit does not apply for this year under section 144(2) of the Charities Act 2011. Having satisfied that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006: and
- accounts are prepared which agree with the accounting records and comply

with the accounting requirements of section 36 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 MileRoad
Mitcham
Surrey
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

Statement of Financial Activities for the year ended 30th April 2025

Incoming Resources from generated funds	Note	Unrestricted Funds	Total Funds	
		£	2025	2024
			£	£
Donations and Legacies	2	314075	314075	366307
Investment income	3	0	0	0
		314075	314075	366307
<i>Other Income</i>				
Other	2	56992	56992	82967
Total Incoming Resources		371067	371067	449274
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	6	361,202	361,202	296950
Other	7	54,394	54,394	21129
Total Resources Expended		415,596	415,596	318079
Net movement in funds		-44,529	-44,529	131195
Reconciliation of Funds				
Total Funds brought forward		577660	577660	446465
Total Funds carried forward		533,131	533,131	577660

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

POWER AND PEACE CHAPEL INTERNATIONAL

Balance Sheet as at 30th APRIL 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible fixed assets	4	47698	32390
		47698	32390
Current Assets			
Cash at bank and in hand		430578	487643
Debtors & prepayments		55689	58427
		486267	546070
Creditors: amounts falling due within one year			
Creditors & accruals	8	834	800
Net Current Assets		485433	545270
Net Assets		533131	577660
Total Funds		533131	577660
General Funds			
Unrestricted funds			
		533131	577660
Restricted funds		0	0
Total Funds		533131	577660

Approved by the trustees on 13th February 2026 and signed on their behalf by :

The notes on these accounts form part of these accounts

POWER AND PEACE CHAPEL INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th April 2025

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 **Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

POWER AND PEACE CHAPEL INTERNATIONAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

POWER AND PEACE CHAPEL INTERNATIONAL
(COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 30th April 2025

2 Voluntary Income/ Other Income

	Unrestricted Funds £	Restricted £	Total funds 2025 £	Total Funds 2024 £
Church collections				
Donations	366307		366307	366307
Others	0		0	0
Total	366307		366307	366307

	Unrestricted funds/£	Total funds 2025/£	Total funds 2024/£
Other Income			
Gift Aid	56992	56992	82967

3 Investment income

	Unrestricted Funds £	Total funds 2025/£	Total funds 2024/£
Interest			401

4 Tangible Fixed Assets	Vehicles £	Instrument £	Fix & Fitt £	Equipment £	Total 2025 £
Cost					
At 01/05/2024	8640	1887	7431	48435	66393
Additions	0	1414	7757	12615	21786
At 30/04/2025	8640	3301	15188	61050	88179
Depreciation					
At 01/05/2024	6375	1062	2690	23876	34003
charge for the year	453	165	948	4912	6478
At 30/04/2025	6828	1227	3638	28788	40481
NBV at 30/04/2025	1812	2074	11550	32262	47698
NBV at 01/05/2024	2265	825	4741	24559	32390

POWER AND PEACE CHAPEL INTERNATIONAL
Notes to the accounts for year ended 30th April 2025

6 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Conference costs	59464	37489
TV/ Media programs	3747	3426
Tax/Ni	13627	13255
Music Services	15278	6842
Welfare	26907	15058
Light & Heat	5175	3780
Renewals/ Repairs	2355	1410
Church Supplies	10477	3242
Wages	39026	38461
Transport	7589	13755
Telephone & Internet	1074	803
Motor expenses	4516	2623
Missions	32581	34233
Professional fees	16317	15824
Bank charges	591	591
Rent and Rates	78244	65405
Media services	0	72
Office/Subscriptions	2329	2105
Printing & Advertising	6856	5266
Depreciation	6478	8096
Pension	3780	3780
Benevolent giving	15492	12465
Sundry	0	0
Insurance	9299	8969
Total	361202	296950

7 Other	2025/£	2024/£
Speakers expenses	50329	17722
Stationery	700	49
Hospitality	2945	2938
Website costs	420	420
Total	54394	21129

Trustee Remuneration

No trustee received payments or any other personal benefits from the organisation

8 Creditors: amounts falling due within one year	2025/£	2024/£
Accounting Services	834	800

9 Debtors and Prepayments	2025/£	2024/£
Debtor	55689	58427

POWER AND PEACE CHAPEL INTERNATIONAL

England & Wales - Charity number 1161004

Accounts

POWER AND PEACE CHAPEL INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL 2024

CHARITY NUMBER: 1161004

POWER AND PEACE CHAPEL INTERNATIONAL
UNIT 7
10 ARGALL AVENUE
LONDON
E10 7QE

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POWER AND PEACE CHAPEL INTERNATIONAL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30TH APRIL 2024**

ADDRESS FOR CORRESPONDENCE

UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

REGISTERED CHARITY NUMBER

1161004

GOVERNING DOCUMENT

CIO – FOUNDATION REGISTERED 20 MAR 2015

TRUSTEES/ DIRECTORS

MS EFUA HINTON
MS GETRUDE TUFFOUR - DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

PRINCIPAL BANKERS

HSBC BANK PLC
15 WELLINGTON STREET
WOOLWICH
SE18 6PH

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2024

The trustees are pleased to present their report for the year ended 30th April 2024 for the charity, POWER AND PEACE CHAPEL INTERNATIONAL Ministries with Charity Number 1161004.

The Trustees of the charity are: MR EFUA HINTON
MS GERTRUDE TUFFOUR-DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

The principal address of the charity is : UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think fit. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. These meetings were very beneficial to members of the community and the church experienced numerical growth as a result of these meetings. The public continue to benefit from the edifying and improving effect they receive from the worship services. The church held services in different locations of the city and has established another branch. They also continue to hold programs on Christian television which proved to be very fruitful in reaching people in the community. The church saw an increase of membership during the financial year.

FINANCIAL REVIEW

The income of the charity is above £449,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises that it uses as a place of worship and supporting its outreach events in the community.

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The church plans to continue working towards securing a more permanent building for use for its worship services and plans to continue to benefit the public with its services which has made a great positive impact in the community.

RESERVE POLICY

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RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 7th February 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

POWER AND PEACE CHAPEL INTERNATIONAL

I report on the accounts of the company for the year ended 30th April 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) of the church are responsible for the preparation of accounts: the trustees consider that an audit does not apply for this year under section 144(2) of the Charities Act 2011. Having satisfied that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006: and
- accounts are prepared which agree with the accounting records and comply

with the accounting requirements of section 36 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 MileRoad
Mitcham
Surrey
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

Statement of Financial Activities for the year ended 30th April 2024

		Unrestricted Funds	Total Funds	
		£	2024	2023
			£	
Incoming Resources from generated funds	Note			
Donations and Legacies	2	366307	366307	262444
Investment income	3	0	0	401
		<u>366307</u>	<u>366307</u>	<u>262845</u>
<i>Other Income</i>				
Other	2	82967	82967	29298
		<u>449274</u>	<u>449274</u>	<u>292143</u>
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	6	296,950	296,950	219403
Other	7	21,129	21,129	7186
		<u>318,079</u>	<u>318,079</u>	<u>226589</u>
Total Resources Expended				
Net movement in funds		131,195	131,195	65554
Reconciliation of Funds				
Total Funds brought forward		446465	446465	380911
Total Funds carried forward		577,660	577,660	446465

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

POWER AND PEACE CHAPEL INTERNATIONAL

Balance Sheet as at 30th APRIL 2024

	Note	2024	2023
Fixed Assets		£	£
Tangible fixed assets	4	32390	33263
		<u>32390</u>	<u>33263</u>
Current Assets			
Cash at bank and in hand		487643	343698
Debtors & prepayments		<u>58427</u>	<u>4750</u>
		546070	348448
Creditors: amounts falling due within one year			
Creditors & accruals	8	800	800
Net Current Assets		<u>545270</u>	<u>347648</u>
Net Assets		577660	380911
Total Funds		577660	380911
General Funds			
Unrestricted funds		<u>577660</u>	<u>380911</u>
Restricted funds		0	0
Total Funds		<u>577660</u>	<u>380911</u>

Approved by the trustees on 10th February 2025 and signed on their behalf by :

The notes on these accounts form part of these accounts

POWER AND PEACE CHAPEL INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th April 2024

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 **Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

POWER AND PEACE CHAPEL INTERNATIONAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

POWER AND PEACE CHAPEL INTERNATIONAL
(COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 30th April 2024

2 Voluntary Income/ Other Income

	Unrestricted Funds	Restricted	Total funds 2024	Total Funds 2023
Church collections	£	£	£	£
Donations	366307		366307	262444
Others	0		0	0
Total	366307		366307	262444

Other Income	Unrestricted funds/£	Total funds 2024/£	Total funds 2023/£
Gift Aid	82967	82967	14429

3 Investment income

	Unrestricted Funds £	Total funds 2024/£	Total funds 2023/£
Interest			401

4 Tangible Fixed Assets	Vehicles	Instrument	Fix & Fitt	Equipment	Total
Cost	£	£	£	£	£
At 01/05/2023	8640	1188	1586	47756	59170
Additions	0	699	5845	679	7223
At 30/04/2024	8640	1887	7431	48435	66393
Depreciation					
At 01/05/2023	5809	856	1505	17737	25907
charge for the year	566	206	1185	6139	8096
At 30/04/2024	6375	1062	2690	23876	34003
NBV at 30/04/2024	2265	825	4741	24559	32390
NBV at 01/05/2023	2831	332	81	30019	33263

POWER AND PEACE CHAPEL INTERNATIONAL
Notes to the accounts for year ended 30th April 2024

6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Conference costs	37489	17396
TV/ Media programs	3426	3038
Tax/Ni	13255	8924
Music Services	6842	13169
Welfare	15058	10340
Light & Heat	3780	897
Renewals/ Repairs	1410	2458
Church Supplies	3242	2443
Wages	38461	35367
Transport	13755	13903
Telephone & Internet	803	686
Motor expenses	2623	4442
Missions	34233	16425
Professional fees	15824	6059
Bank charges	591	515
Rent and Rates	65405	54063
Media services	72	548
Office/Subscriptions	2105	306
Printing & Advertising	5266	3197
Depreciation	8096	8612
Pension	3780	3010
Benevolent giving	12465	2448
Security	0	1659
Insurance	8969	9498
Total	296950	219403

7 Other	2024/£	2023/£
Speakers expenses	17722	4556
Stationery	49	464
Hospitality	2938	504
Website costs	420	1662
Total	21129	7186

Trustee Remuneration

No trustee received payments or any other personal benefits from the organisation

8 Creditors: amounts falling due within one year	2024/£	2023/£
Accounting Services	800	800

9 Debtors and Prepayments	2024/£	2023/£
Debtor	58427	4750

POWER AND PEACE CHAPEL INTERNATIONAL

England & Wales - Charity number 1161004

Accounts

POWER AND PEACE CHAPEL INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL 2023

CHARITY NUMBER: 1161004

POWER AND PEACE CHAPEL INTERNATIONAL
UNIT 7
10 ARGALL AVENUE
LONDON
E10 7QE

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POWER AND PEACE CHAPEL INTERNATIONAL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30TH APRIL 2023**

ADDRESS FOR CORRESPONDENCE

UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

REGISTERED CHARITY NUMBER

1161004

GOVERNING DOCUMENT

CIO – FOUNDATION REGISTERED 20 MAR 2015

TRUSTEES/ DIRECTORS

MS EFUA HINTON
MS GETRUDE TUFFOUR - DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

PRINCIPAL BANKERS

HSBC BANK PLC
15 WELLINGTON STREET
WOOLWICH
SE18 6PH

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2023

The trustees are pleased to present their report for the year ended 30th April 2023 for the charity, POWER AND PEACE CHAPEL INTERNATIONAL Ministries with Charity Number 1161004.

The Trustees of the charity are: MR EFUA HINTON
MS GERTRUDE TUFFOUR-DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

The principal address of the charity is : UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation Constitution registered on 20th March 2015.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think fit. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. These meetings were very beneficial to members of the community and the church experienced numerical growth as a result of these meetings. The public continue to benefit from the edifying and improving effect they receive from the worship services. The church held services in different locations of the city and has established another branch. They also continue to hold programs on Christian television which proved to be very fruitful in reaching people in the community. The church saw an increase of membership during the financial year.

FINANCIAL REVIEW

The income of the charity is above £292,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises that it uses as a place of worship and supporting its outreach events in the community.

FUTURE DEVELOPMENTS

The church plans to continue working towards securing a more permanent building for use for its worship services and plans to continue to benefit the public with its services which has made a great positive impact in the community.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 22nd February 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

POWER AND PEACE CHAPEL INTERNATIONAL

I report on the accounts of the company for the year ended 30th April 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) of the church are responsible for the preparation of accounts: the trustees consider that an audit does not apply for this year under section 144(2) of the Charities Act 2011. Having satisfied that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006: and
- accounts are prepared which agree with the accounting records and comply

with the accounting requirements of section 36 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 MileRoad
Mitcham
Surrey
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

Statement of Financial Activities for the year ended 30th April 2022

		Unrestricted Funds	Total Funds	
		£	2022	2021
			£	
Incoming Resources from generated funds	Note			
Donations and Legacies	2	262444	262444	257039
Investment income	3	401	401	1
		262845	262845	257040
<i>Other Income</i>				
Other	2	29298	29298	16646
Total Incoming Resources		292143	292143	273686
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	6	219,403	219,403	180814
Other	7	7,186	7,186	11911
Total Resources Expended		226,589	226,589	192725
Net movement in funds		65,554	65,554	80961
Reconciliation of Funds				
Total Funds brought forward		315357	315357	234396
Total Funds carried forward		380,911	380,911	315357

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

POWER AND PEACE CHAPEL INTERNATIONAL

Balance Sheet as at 30th APRIL 2023

	Note	2023	2022
Fixed Assets		£	£
Tangible fixed assets	4	33263	22859
		<u>33263</u>	<u>22859</u>
Current Assets			
Cash at bank and in hand		343698	288548
Debtors & prepayments		4750	4750
		<u>348448</u>	<u>293298</u>
Creditors: amounts falling due within one year			
Creditors & accruals	8	800	800
Net Current Assets		<u>347648</u>	<u>292498</u>
Net Assets		380911	315357
Total Funds		380911	315357
General Funds			
Unrestricted funds		<u>380911</u>	<u>315357</u>
Restricted funds		0	0
Total Funds		<u>380911</u>	<u>315357</u>

Approved by the trustees on 22nd February 2024 and signed on their behalf by :

The notes on these accounts form part of these accounts

POWER AND PEACE CHAPEL INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th April 2023

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 **Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

POWER AND PEACE CHAPEL INTERNATIONAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

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POWER AND PEACE CHAPEL INTERNATIONAL
(COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 30th April 2023

2 Voluntary Income/ Other Income

	Unrestricted Funds	Restricted	Total funds 2023	Total Funds 2022
Church collections	£	£	£	£
Donations	262444		262444	257039
Others	0		0	0
Total	262444		262444	257039

Other Income	Unrestricted funds/£	Total funds 2023/£	Total funds 2022/£
Gift Aid	14429	14429	16646

3 Investment income

	Unrestricted Funds £	Total funds 2023/£	Total funds 2022/£
Interest	401	401	1

4 Tangible Fixed Assets	Vehicles £	Instrument £	Fix & Fitt £	Equipment £	Total 2023 £
Cost					
At 01/05/2022	8640	1188	1586	28740	40154
Additions	0	0	0	19016	19016
At 30/04/2023	8640	1188	1586	47756	59170
Depreciation					
At 01/05/2022	5101	773	1188	10233	17295
charge for the year	708	83	317	7504	8612
At 30/04/2023	5809	856	1505	17737	25907
NBV at 30/04/2023	2831	332	81	30019	33263
NBV at 01/05/2022	3539	415	398	18507	22859

POWER AND PEACE CHAPEL INTERNATIONAL
Notes to the accounts for year ended 30th April 2023

6 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Conference costs	17396	16472
TV/ Media programs	3038	11000
Tax/Ni	8924	6963
Music Services	13169	12053
Welfare	10340	3924
Light & Heat	897	1144
Renewals/ Repairs	2458	1773
Church Supplies	2443	3031
Wages	35367	28590
Transport	13903	6971
Telephone & Internet	686	751
Motor expenses	4442	0
Missions	16425	0
Professional fees	6059	6986
Bank charges	515	216
Rent and Rates	54063	48747
Media services	548	1739
Office/Subscriptions	306	1002
Printing & Advertising	3197	7331
Depreciation	8612	5715
Pension	3010	3010
Benevolent giving	2448	2223
Security	1659	3391
Insurance	9498	7782
Total	219403	180814

7 Other	2022/£	2021/£
Speakers expenses	4556	11540
Stationery	464	0
Hospitality	504	245
Website costs	1662	126
Total	7186	11911

Trustee Remuneration

No trustee received payments or any other personal benefits from the organisation

8 Creditors: amounts falling due within one year	2022/£	2021/£
Accounting Services	800	800

9 Debtors and Prepayments	2022/£	2021/£
Debtor	4750	4750

POWER AND PEACE CHAPEL INTERNATIONAL

England & Wales - Charity number 1161004

Accounts

POWER AND PEACE CHAPEL INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL 2022

CHARITY NUMBER: 1161004

POWER AND PEACE CHAPEL INTERNATIONAL
UNIT 7
10 ARGALL AVENUE
LONDON
E10 7QE

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POWER AND PEACE CHAPEL INTERNATIONAL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30TH APRIL 2022**

ADDRESS FOR CORRESPONDENCE

UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

REGISTERED CHARITY NUMBER

1161004

GOVERNING DOCUMENT

CIO – FOUNDATION REGISTERED 20 MAR 2015

TRUSTEES/ DIRECTORS

MS EFUA HINTON
MS GETRUDE TUFFOUR - DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

PRINCIPAL BANKERS

HSBC BANK PLC
15 WELLINGTON STREET
WOOLWICH
SE18 6PH

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2022

The trustees are pleased to present their report for the year ended 30th April 2022 for the charity, POWER AND PEACE CHAPEL INTERNATIONAL Ministries with Charity Number 1161004.

The Trustees of the charity are: MR EFUA HINTON
MS GERTRUDE TUFFOUR-DUFIE
MR JACK WILLIAMS
MS ESTELLA COLESTON

The principal address of the charity is : UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation Constitution registered on 20th March 2015.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think fit. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. These meetings were very beneficial to members of the community and the church experienced numerical growth as a result of these meetings. The public continue to benefit from the edifying and improving effect they receive from the worship services. The church has now returned to in person meetings on a regular basis. They also continue to hold programs on Christian television which proved to be very fruitful in reaching people in the community

FINANCIAL REVIEW

The income of the charity is above £257,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hall that it uses as a place of worship.

FUTURE DEVELOPMENTS

The church plans to continue working towards securing a more permanent building for use for its worship services and plans to continue to benefit the public with its services which has made a great positive impact in the community.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1st February 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

POWER AND PEACE CHAPEL INTERNATIONAL

I report on the accounts of the company for the year ended 30th April 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) of the church are responsible for the preparation of accounts: the trustees consider that an audit does not apply for this year under section 144(2) of the Charities Act 2011. Having satisfied that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006: and
- accounts are prepared which agree with the accounting records and comply

with the accounting requirements of section 36 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 MileRoad
Mitcham
Surrey
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

Statement of Financial Activities for the year ended 30th April 2022

		Unrestricted Funds	Total Funds 2022	2021
		£	£	£
Incoming Resources from generated funds	Note			
Donations and Legacies	2	257039	257039	195288
Investment income	3	1	1	1
		257040	257040	195289
<i>Other Income</i>				
Other	2	16646	16646	8386
Total Incoming Resources		273686	273686	203675
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	6	180,814	180,814	121399
Other	7	11,911	11,911	1603
Total Resources Expended		192,725	192,725	123002
Net movement in funds		80,961	80,961	80673
Reconciliation of Funds				
Total Funds brought forward		234396	234396	153723
Total Funds carried forward		315,357	315,357	234396

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

POWER AND PEACE CHAPEL INTERNATIONAL

Balance Sheet as at 30th APRIL 2022

	Note	2022	2021
Fixed Assets		£	£
Tangible fixed assets	4	22859	19001
		<u>22859</u>	<u>19001</u>
Current Assets			
Cash at bank and in hand		288548	211445
Debtors & prepayments		<u>4750</u>	<u>4750</u>
		293298	216195
Creditors: amounts falling due within one year			
Creditors & accruals	8	800	800
Net Current Assets		<u>292498</u>	<u>215395</u>
Net Assets		315357	234396
Total Funds		315357	234396
General Funds		<u>315357</u>	<u>234396</u>
Unrestricted funds		315357	234396
Restricted funds		0	0
Total Funds		<u>315357</u>	<u>234396</u>

Approved by the trustees on 1st February 2023 and signed on their behalf by :

The notes on these accounts form part of these accounts

POWER AND PEACE CHAPEL INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th April 2022

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 **Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

POWER AND PEACE CHAPEL INTERNATIONAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

POWER AND PEACE CHAPEL INTERNATIONAL
(COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 30th April 2022

2 Voluntary Income/ Other Income

	Unrestricted Funds	Restricted	Total funds 2022	Total Funds 2021
	£	£	£	£
Church collections				
Donations	257039		257039	195288
Others	0		0	0
Total	257039		257039	195288

	Unrestricted funds/£	Total funds 2022/£	Total funds 2021/£
Other Income			
Gift Aid	16646	16646	8386

3 Investment income

	Unrestricted Funds £	Total funds 2022/£	Total funds 2021/£
Interest	1	1	1

4 Tangible Fixed Assets	Vehicles	Instrument	Fix & Fitt	Equipment	Total	2022
Cost	£	£	£	£	£	
At 01/05/2021	8640	1188	1586	19167		30581
Additions	0	0	0	9573		9573
At 30/04/2022	8640	1188	1586	28740		40154
Depreciation						
At 01/05/2021	4216	669	1089	5606		11580
charge for the year	885	104	99	4627		5715
At 30/04/2022	5101	773	1188	10233		17295
NBV at 30/04/2022	3539	415	398	18507		22859
NBV at 01/05/2021	4424	519	497	13561		19001

POWER AND PEACE CHAPEL INTERNATIONAL

Notes to the accounts for year ended 30th April 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Conference costs	16472	590
TV and Radio costs	11000	440
Tax/Ni	6963	4489
Music Services	12053	6360
Welfare	3924	8626
Light & Heat	1144	1479
Renewals	1773	2978
Church Supplies	3031	1248
Pastor's wages	28590	22022
Transport	6971	570
Telephone & Internet	751	1447
Professional fees	6986	4332
Bank charges	216	0
Rent and Rates	48747	53076
Media services	1739	2617
Office/Subscriptions	1002	248
Printing & Advertising	7331	4087
Depreciation	5715	4749
Pension	3010	980
Benevolent giving	2223	0
Security	3391	0
Insurance	7782	1061
Total	180814	121399

7 Other	2022/£	2021/£
Speakers expenses	11540	1000
Stationery	0	141
Hospitality	245	336
Website costs	126	126
Total	11911	1603

Trustee Remuneration

No other trustee received payments or any other personal benefits from the organisation
There is 1 employee that has not been paid more than £30000 in the year. All other work was carried out by volunteers.

8 Creditors: amounts falling due within one year	2022/£	2021/£
Accounting Services	800	800

9 Debtors and Prepayments	2022/£	2021/£
Debtor	4750	4750

POWER AND PEACE CHAPEL INTERNATIONAL

England & Wales - Charity number 1161004

Accounts

POWER AND PEACE CHAPEL INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL 2021

CHARITY NUMBER: 1161004

POWER AND PEACE CHAPEL INTERNATIONAL
UNIT 7
10 ARGALL AVENUE
LONDON
E10 7QE

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POWER AND PEACE CHAPEL INTERNATIONAL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30TH APRIL 2021**

ADDRESS FOR CORRESPONDENCE

UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

REGISTERED CHARITY NUMBER

1161004

GOVERNING DOCUMENT

CIO – FOUNDATION REGISTERED 20 MAR 2015

TRUSTEES/ DIRECTORS

MS EFUA HINTON
MS GETRUDE TUFFOUR - DUFIE
MR JACK WILLIAMS

PRINCIPAL BANKERS

HSBC BANK PLC
15 WELLINGTON STREET
WOOLWICH
SE18 6PH

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2021

The trustees are pleased to present their report for the year ended 30th April 2021 for the charity, POWER AND PEACE CHAPEL INTERNATIONAL Ministries with Charity Number 1161004.

The Trustees of the charity are: MR EFUA HINTON
MS GERTRUDE TUFFOUR-DUFIE
MR JACK WILLIAMS

The principal address of the charity is : UNIT 7
10 ARGALL AVENUE
LONDON E10 7QE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation Constitution registered on 20th March 2015.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think fit. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. These meetings were very beneficial to members of the community and the church experienced numerical growth as a result of these meetings. The public continue to benefit from the edifying and improving effect they receive from the worship services. Due to the pandemic the charity conducted all services online on Zoom and other social media platforms. They also held some programs on Christian television which proved to be very fruitful in reaching people in the community

FINANCIAL REVIEW

The income of the charity is above £203,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hall that it uses as a place of worship.

FUTURE DEVELOPMENTS

The church plans to continue working towards securing a more permanent building for use for its worship services and plans to continue to benefit the public with its services which has made a great positive impact in the community.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 15th February 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

POWER AND PEACE CHAPEL INTERNATIONAL

I report on the accounts of the company for the year ended 30th April 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) of the church are responsible for the preparation of accounts: the trustees consider that an audit does not apply for this year under section 144(2) of the Charities Act 2011. Having satisfied that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006: and
- accounts are prepared which agree with the accounting records and comply

with the accounting requirements of section 36 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 MileRoad
Mitcham
Surrey
CR4 3FH

POWER AND PEACE CHAPEL INTERNATIONAL

Statement of Financial Activities for the year ended 30th April 2021

		Unrestricted Funds	Total Funds 2021	2020
		£	£	£
Incoming Resources from generated funds	Note			
Donations and Legacies	2	195288	195288	127810
Investment income	3	1	1	165
		195289	195289	127975
<i>Other Income</i>				
Other	2	8386	8386	25052
Total Incoming Resources		203675	203675	153027
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	6	121,399	121,399	108273
Other	7	1,603	1,603	6862
Total Resources Expended		123,002	123,002	115135
Net movement in funds		80,673	80,673	37892
Reconciliation of Funds				
Total Funds brought forward		153723	153723	115831
Total Funds carried forward		234,396	234,396	153723

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

POWER AND PEACE CHAPEL INTERNATIONAL

Balance Sheet as at 30th APRIL 2021

	Note	2021	2020
Fixed Assets		£	£
Tangible fixed assets	4	19001	10159
		<u>19001</u>	<u>10159</u>
Current Assets			
Cash at bank and in hand		211445	137895
Debtors & prepayments		<u>4750</u>	<u>6469</u>
		216195	144364
Creditors: amounts falling due within one year			
Creditors & accruals	8	800	800
Net Current Assets		<u>215395</u>	<u>143564</u>
Net Assets		234396	153723
Total Funds		234396	153723
General Funds			
Unrestricted funds		<u>234396</u>	<u>153723</u>
Restricted funds		0	0
Total Funds		<u>234396</u>	<u>153723</u>

Approved by the trustees on 15th February 2022 and signed on their behalf by :

The notes on these accounts form part of these accounts

POWER AND PEACE CHAPEL INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th April 2021

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 **Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

POWER AND PEACE CHAPEL INTERNATIONAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

POWER AND PEACE CHAPEL INTERNATIONAL
(COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 30th April 2021

2 Voluntary Income/ Other Income

	Unrestricted Funds	Restricted	Total funds 2021	Total Funds 2020
Church collections	£	£	£	£
Donations	195288		195288	127810
Others	0		0	0
Total	195288		195288	127810

Other Income	Unrestricted funds/£	Total funds 2021/£	Total funds 2020/£
Gift Aid	8386	8386	25052

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	Total funds 2020/£
Interest	1	1	165

4 Tangible Fixed Assets	Vehicles	Instrument	Fix & Fitt	Equipment	Total	2021
Cost	£	£	£	£	£	
At 01/05/2020	8640	1188	1586	5576		16990
Additions	0	0	0	13591		13591
At 30/04/2021	8640	1188	1586	19167		30581
Depreciation						
At 01/05/2020	3110	540	965	2216		6831
charge for the year	1106	129	124	3390		4749
At 30/04/2021	4216	669	1089	5606		11580
NBV at 30/04/2021	4424	519	497	13561		19001
NBV at 01/05/2020	5530	648	621	3360		10159

POWER AND PEACE CHAPEL INTERNATIONAL

Notes to the accounts for year ended 30th April 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Conference costs	590	3198
TV and Radio costs	440	1771
Tax/Ni	4489	1869
Music Services	6360	4250
Welfare	8626	4961
Light & Heat	1479	1872
Renewals	2978	402
Church Supplies	1248	2325
Pastor's wages	22022	21932
Transport	570	3441
Telephone & Internet	1447	1282
Professional fees	4332	3485
Mission house expens	0	0
Rent and Rates	53076	47991
Media services	2617	147
Office/Subscriptions	248	809
Printing & Advertising	4087	3760
Depreciation	4749	2538
Pension	980	1400
Insurance	1061	840
Total	121399	108273

7 Other	2021/£	2020/£
Speakers expenses	1000	6346
Stationery	141	90
Hospitality	336	300
Website costs	126	126
Total	1603	6862

Trustee Remuneration

No other trustee received payments or any other personal benefits from the organisation
There is 1 employee that has not been paid more than £30000 in the year. All other work was carried out by volunteers.

8 Creditors: amounts falling due within one year	2021/£	2020/£
Accounting Services	800	800

9 Debtors and Prepayments	2021/£	2020/£
Debtor	4750	6469