

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

	Note	Unrestricted Funds	Total Funds	
		£	2025 £	2024 £
Incoming Resources from generated funds				
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