

# SOWERS MINISTRIES INTERNATIONAL

England & Wales · Charity number 1161558

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [09213121](#)

**Registered** 2015-05-06

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

## Contact

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**Address** 80A Franklin Avenue  
Tadley  
Hampshire  
RG26 4EU

**Phone** 07985579362

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** advancing the Christian faith

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE
- Ghana
- Barking And Dagenham

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-09-30 | £12,103 | £17,340     | -      | -         |
| 2023-09-30 | £42,924 | £15,129     | -      | -         |
| 2022-09-30 | £21,354 | £15,945     | -      | -         |
| 2021-09-30 | £6,143  | £12,708     | -      | -         |
| 2020-09-30 | £51,892 | £9,410      | -      | -         |

## Trustees

| Name                   | Role  | Appointed  |
|------------------------|-------|------------|
| <b>JOCELYN BOSSMAN</b> | Chair | 2015-05-14 |
| Martin Akpor Sowah     |       | 2023-07-15 |

**SOWERS MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1161558

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# Accounts

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Registered number: 09213121  
Charity number: 1161558

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**SOWERS MINISTRIES INTERNATIONAL**

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**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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**Prepared By:**

Swan Accounting Services  
Accounting & Business Consultancy  
FFOF25A  
CEME Innovation Centre  
Rainham  
RM13 8EU

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**SOWERS MINISTRIES INTERNATIONAL**

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**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**TRUSTEES**

Joeclyn Cheryl BOSSMAN

Martin Akpor SOWAH

**REGISTERED OFFICE**

10 Celandine Close

South Ockendon

Essex

RM15 6JA

**COMPANY NUMBER**

09213121

**CHARITY NUMBER**

1161558

**ACCOUNTANTS**

Swan Accounting Services

Accounting & Business Consultancy

FFOF25A

CEME Innovation Centre

Rainham

RM13 8EU

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**SOWERS MINISTRIES INTERNATIONAL**

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**ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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**TRUSTEES' REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

The trustees present their report and accounts for the year ended 30 September 2023

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Activities of religious organisations .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

The organization is a charitable company limited by guarantee, incorporated on 9 September 2014. The Memorandum of association establishes the objects and powers of the charitable company and is governed under its articles of Association. The directors are responsible for the general control and management of the charity. The directors give their time freely and receive no remuneration or other financial benefits. The directors meet regularly and are responsible for taking decisions in relation to the smooth functioning of the charity. The directors have set up sub-committees to assist them oversee certain aspect of the charity's work.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006. This report was approved by the Board of Trustees on 11 September 2024

Joceclyn Cheryl BOSSMAN  
Trustee

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**SOWERS MINISTRIES INTERNATIONAL**

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**Statement of Financial Activities  
for the year ended 30 September 2023**

|   | <b>Unrestric<br/>ted funds</b> | <b>Restrict<br/>ed funds</b> | <b>2023<br/>Total</b> | <b>2022<br/>Total</b> |
|---|--------------------------------|------------------------------|-----------------------|-----------------------|
|   | £                              | £                            | £                     | £                     |
| <b>Income</b>   |                                |                              |                       |                       |
| Income from generated funds                           |                                |                              |                       |                       |
| Donations and legacies                                | 42,924                         | -                            | 42,924                | 21,354                |
| <b>Total Income and endowments</b>                    | <b>42,924</b>                  | <b>-</b>                     | <b>42,924</b>         | <b>21,354</b>         |
| <b>Expenses</b>                                       |                                |                              |                       |                       |
| Costs of generating funds                             |                                |                              |                       |                       |
| Expenditure on Raised funds                           | -                              | -                            | -                     | 35,780                |
| Expenditure on Charitable activities                  | 15,129                         | -                            | 15,129                | 15,945                |
| <b>Total Expenses</b>                                 | <b>15,129</b>                  | <b>-</b>                     | <b>15,129</b>         | <b>51,725</b>         |
| <b>Net gains on investments</b>                       |                                |                              |                       |                       |
| <b>Net Income</b>                                     | <b>27,795</b>                  | <b>-</b>                     | <b>27,795</b>         | <b>(30,371)</b>       |
| <b>Gains/(losses) on revaluation of fixed assests</b> |                                |                              |                       |                       |
| <b>Net movement in funds:</b>                         |                                |                              |                       |                       |
| <b>Net income for the year</b>                        | <b>27,795</b>                  | <b>-</b>                     | <b>27,795</b>         | <b>(30,371)</b>       |
| Total funds brought forward                           | 5,546                          | -                            | 5,546                 | 35,917                |
| <b>Net funds carried forward</b>                      | <b>33,341</b>                  | <b>-</b>                     | <b>33,341</b>         | <b>5,546</b>          |

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

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**SOWERS MINISTRIES INTERNATIONAL**

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**BALANCE SHEET AT 30 SEPTEMBER 2023**

|   | Notes | 2023<br>£     | 2022<br>£    |
|---|-------|---------------|--------------|
| <b>CURRENT ASSETS</b>                                 |       |               |              |
| Cash at bank and in hand                              |       | 39,758        | 5,546        |
|   |       | <u>39,758</u> | 5,546        |
| <b>CREDITORS: Amounts falling due within one year</b> | 3     | <u>6,416</u>  | -            |
| <b>NET CURRENT ASSETS</b>                             |       | <u>33,342</u> | <u>5,546</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | <u>33,342</u> | <u>5,546</u> |
| <b>CAPITAL AND RESERVES</b>                           |       |               |              |
| <b>Unrestricted funds</b>                             |       |               |              |
| General fund  | 5     | <u>33,342</u> | <u>5,546</u> |
|   |       | <u>33,342</u> | <u>5,546</u> |

For the year ending 30 September 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

**Approved by the board of trustees on 11 September 2024 and signed on their behalf by**

.....  
Joceclyn Cheryl BOSSMAN  
Trustee

.....  
Martin Akpor SOWAH  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**2. EMPLOYEES**

|                             | <b>2023</b> | 2022       |
|-----------------------------|-------------|------------|
|                             | <b>No.</b>  | <b>No.</b> |
| Average number of employees | -           | -          |

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**SOWERS MINISTRIES INTERNATIONAL**

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**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | <b>2023</b>         | <b>2022</b>     |
|-----------------|---------------------|-----------------|
|                 | <b>£</b>            | <b>£</b>        |
| Other creditors | <u>6,416</u>        | <u>-</u>        |
|                 | <u><u>6,416</u></u> | <u><u>-</u></u> |

**4. LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 30 September 2023 there were members.

**5. UNRESTRICTED FUNDS**

|              | <b>Brought<br/>forward</b> | <b>Incoming<br/>resource<br/>s</b> | <b>Outgoing<br/>resource<br/>s</b> | <b>Transfers</b> | <b>Carried<br/>forward</b> |
|--------------|----------------------------|------------------------------------|------------------------------------|------------------|----------------------------|
|              | <b>£</b>                   | <b>£</b>                           | <b>£</b>                           | <b>£</b>         | <b>£</b>                   |
| General fund | <u>5,546</u>               | <u>42,924</u>                      | <u>(15,128)</u>                    | <u>-</u>         | <u>33,342</u>              |
|              | <u><u>5,546</u></u>        | <u><u>42,924</u></u>               | <u><u>(15,128)</u></u>             | <u><u>-</u></u>  | <u><u>33,342</u></u>       |

**6. RESTRICTED FUNDS**

|  | <b>Brought<br/>forward</b> | <b>Incoming<br/>resource<br/>s</b> | <b>Outgoing<br/>resource<br/>s</b> | <b>Transfers</b>  | <b>Carried<br/>forward</b> |
|--|----------------------------|------------------------------------|------------------------------------|-------------------|----------------------------|
|  | <b>£</b>                   | <b>£</b>                           | <b>£</b>                           | <b>£</b>          | <b>£</b>                   |
|  | <u>          </u>          | <u>          </u>                  | <u>          </u>                  | <u>          </u> | <u>          </u>          |

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**SOWERS MINISTRIES INTERNATIONAL**

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**Incoming Resources  
for the year ended 30 September 2023**

|  | <b>2023</b>   | 2022          |
|--|---------------|---------------|
|  | £             | £             |
| <b>Incoming resources</b>                      |               |               |
| <b>Incoming resources from generated funds</b> | <u>42,924</u> | <u>21,354</u> |
|  | <u>42,924</u> | <u>21,354</u> |

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**SOWERS MINISTRIES INTERNATIONAL**

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**Expenses**  
**for the year ended 30 September 2023**

|  | <b>2023</b>   | 2022          |
|--|---------------|---------------|
|  | £             | £             |
| <b>Expenses</b>                            |               |               |
| <b>Costs of generating funds</b>           |               |               |
| <b>Fundraising Trading Costs</b>           |               |               |
| Church Event 2022                          | -             | 35,780        |
|  | -             | 35,780        |
|  | -             | 35,780        |
| <b>Charitable Activities</b>               |               |               |
| Insurance                                  | 360           | 345           |
| Rent                                       | 4,582         | 7,069         |
| Accountancy fees                           | 1,250         | 500           |
| Professional fees                          | -             | 150           |
| Instrumentalist fees                       | 5,600         | 4,950         |
| Refreshment and church Up keep             | 643           | -             |
| Stationery & office supplies               | 1,154         | 346           |
| Telephone                                  | 419           | 301           |
| Global payment-Card charges                | 965           | 1,131         |
| Bank charges                               | 156           | -             |
| Interest on loans repayable within 5 years | -             | 1,153         |
|  | <u>15,129</u> | <u>15,945</u> |
|  | <u>15,129</u> | <u>51,725</u> |

**SOWERS MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1161558

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# Accounts

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**09213121**

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 30 SEPTEMBER 2020**

**SOWERS MINISTRIES INTERNATIONAL  
(A Company Limited by Guarantee)**

**COMPANY REGISTRATION NUMBER: 09213121  
CHARITY NUMBER: 1161558**

Gift Aid Services Ltd  
63 Wansford Road  
Woodford Green  
Essex  
IG8 7AD

**SOWERS MINISTRIES INTERNATIONAL  
(A COMPANY LIMITED BY GUARANTEE)**

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Balance Sheet

Notes of the Financial Statements

**SOWERS MINISTRIES INTERNATIONAL  
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL AND ADMINSTRATIVE INFORMATION**

|                              |  |
|------------------------------|--|
| Company Limited by Guarantee | 09213121 (England & Wales)                       |
| Registered Address           | 10 Celandine Close<br>South Ockendon<br>RM15 6JA |
| Directors at 30 September    | Jocelyn Bossman<br>Marian Foster                 |
| Bankers                      | HSBC Plc   |
| End of Financial Year        | 30 September 2020                                |
| Governing Document           | Memorandum and Articles of Association           |

**SOWERS MINISTRIES INTERNATIONAL  
(A COMPANY LIMITED BY GUARANTEE)**

**Objects**

to advance the Christian faith in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

**Independent Examiners**

Gift Aid Services Ltd  
63 Wansford Road  
Woodford Green  
ESSEX  
IG8 7AD

**Governing Document**

The organization is a charitable company limited by guarantee, incorporated on 9 September 2014. The Memorandum of association establishes the objects and powers of the charitable company and is governed under its articles of Association.

**Organizational Structure**

The directors are responsible for the general control and management of the charity. The directors give their time freely and receive no remuneration or other financial benefits. The directors meet regularly and are responsible for taking decisions in relation to the smooth functioning of the charity. The directors have set up sub-committees to assist them oversee certain aspect of the charity's work.

**SOWERS MINISTRIES INTERNATIONAL  
(A COMPANY LIMITED BY GUARANTEE)**

Directors' Report for the period ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

**Principal Activities**

The principal activity of the company in the period under review was:  
Religion - Advancing the Christian Faith.

**Directors**

The directors have held office during the whole period from 1 October 2019 - 30 September 2020.

The financial statements were approved by the Management Committee on  
.....June 2021 and signed on its behalf by:

.....

Jocelyn Bossman

Director

**SOWERS MINISTRIES INTERNATIONAL  
(A COMPANY LIMITED BY GUARANTEE)**

Profit & Loss Account for the year ended 30 September 2020

|                                      | Notes | 2019<br>£ | 2018   |
|--------------------------------------|-------|-----------|--------|
| Turnover                             |       | 51,892    | 12,744 |
| Administrative Cost                  |       | 9,410     | 12,771 |
| -                                    | -     |           |        |
| Gross Profit                         |       | 42,482    | (27)   |
| Operating Expenses                   |       |           |        |
| Rent                                 |       | 8,000     |        |
| Global payments                      |       | 1,106     |        |
| HMRC                                 |       | 100       |        |
| Administrative Support               |       | 212       |        |
| Bank Charges                         |       | 101       |        |
| Profit on activities before taxation |       | 42,482    | (27)   |
| Tax on profit                        |       | -         | -      |
| Profit/loss for the financial year   |       | 42,482    | (27)   |

**(A COMPANY LIMITED BY GUARANTEE)  
SOWERS MINISTRIES INTERNATIONAL**

| Balance Sheet as at                          | 30 September 2020 | Sept 2019  |
|--|-------------------|------------|
| <b>Fixed Assets</b>                          |                   |            |
| Tangible Assets                              | -                 | 508        |
| <b>Current Assets</b>                        | <b>42,482</b>     |            |
| <b>Creditors: amount falling due</b>         | -                 | -          |
| Within one year                              |                   |            |
| <b>Net Current Assets</b>                    | <b>42,482</b>     | <b>508</b> |
| <b>Total assets less current liabilities</b> | <b>42,482</b>     | <b>508</b> |
| <b>Creditors: amount falling due</b>         |                   |            |
| After more than 1 year                       | 45,000            | -          |
| <b>Net Assets</b>                            | <b>42,482</b>     | <b>508</b> |
| <b>Capital and Reserves</b>                  |                   |            |
| Profit and Loss Account                      | 42,482            | 508        |

- (a) For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- (b) the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 Companies Act 2006, and
- (c) the directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

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

Signed on behalf of the directors .....on June 2021  
Jocelyn Bossman.....

**SOWERS MINISTRIES INTERNATIONAL  
(A COMPANY LIMITED BY GUARANTEE)**

**Notes to the Financial Statements  
For the year ended 30 September 2020**

**1. Accounting Policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following basis:

Equipment 20% Straight Line  
Furniture & Fittings 20% Straight Line

**2. Turnover**

Turnover comprises the offering and gifts and donations received.

**3. Cost of Sales**

Depreciation on tangible assets is charged against income on a straight line basis.

**4. Tangible Fixed Assets**

| <b>Cost or valuation</b> | <b>Building</b> | <b>Furniture &amp; Fixtures</b> | <b>Total</b> |
|--------------------------|-----------------|---------------------------------|--------------|
|                          |                 | £                               | £            |
| At 30 September 2019     | -               | 6,318                           | 6,318        |
| Additions                |                 | -                               | -            |
| -----                    |                 |                                 |              |
| At 30 September 2020     | -               | 6,318                           | 6,318        |
| =====                    |                 |                                 |              |
| <b>Depreciation</b>      |                 |                                 |              |
| At 30 September 2019     | -               | 5,810                           | 5,810        |
| Charge for the year      | -               | 508                             | 508          |
| -----                    |                 |                                 |              |
| At 30 September 2020     |                 | 6,318                           | 6,318        |
| =====                    |                 |                                 |              |
| <b>Net book values</b>   |                 |                                 |              |
| At 30 September 2020     | -               | -                               | -            |

**SOWERS MINISTRIES INTERNATIONAL  
(A COMPANY LIMITED BY GUARANTEE)**

**5. Creditors: amount falling due after one year**

2020

£

-

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**6. Reserves**

Profit for the year

42,482