

# MIRACLE CENTRE (HOUSE OF GRACE)

England & Wales · Charity number 1163350

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-09-01

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

## Contact

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**Address** 34 Barnwood Road  
Gloucester  
GL2 0RX

**Phone** 07944852005

**Email** [info@houseofgraceswindon.com](mailto:info@houseofgraceswindon.com)

**Website** <https://houseofgraceswindon.com>

## 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 AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** Among many activities, the church is engaged in the following community-based activities:-1. Regular visits to Women Refuge2. Involved in Macmillan Cancer UK Fundraising activities.3. Yearly Men/Women/Children Day celebration activities.4. Movie Night - open to the general public5. Bi-Year Revival 6. Various Summer activities including Kids outing, Church Summer Outing etc.

## Classification

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

## Geography

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- Swindon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£87,043	£60,448	-	-
2024-01-31	£75,094	£60,054	-	-
2023-01-31	£82,522	£61,492	-	-
2022-01-31	£63,043	£43,805	-	-
2021-01-31	£59,855	£54,435	-	-

## Trustees

Name	Role	Appointed
<b>KOFI KUMI- ADDO</b>	Chair	2015-08-01
Rev GEORGE MIREKU-YEBOAH		2016-08-10
YIADOM BOACHIE		2015-08-01

**MIRACLE CENTRE (HOUSE OF GRACE)**

England & Wales - Charity number 1163350

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# Accounts

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**MIRACLE CENTRE (HOUSE OF GRACE)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2025**

**CHARITY NUMBER: 1163350**

**MIRACLE CENTRE (HOUSE OF GRACE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> JANUARY 2025**

**ADDRESS FOR CORRESPONDENCE**

34 BARNWOOD ROAD  
GLOUCESTER  
GL2 0RX

**REGISTERED CHARITY NUMBER**

1163350

**GOVERNING DOCUMENT**

CIO FOUNDATION REGISTERED 1 SEPT 2015

**TRUSTEES/ DIRECTORS**

MR KOFI KUMI- ADDO  
MR YIADOM BOACHIE  
REV GEORGE MIREKU - YEBOAH

**PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM ROAD  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENRATOR BUSINESS CENTRE  
UNIT 5  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**34 BARNWOOD ROAD**  
**GLOUCESTER**  
**GL2 0RX**

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## **MIRACLE CENTRE (HOUSE OF GRACE)**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JANUARY 2025**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2025 for the charity, Miracle Centre (House of Grace) with charity number 1163350.

The Trustees of the charity are: Mr Kofi Kumi - Addo  
Mr Yiadom Boachie  
Rev George Mireku- Yeboah

The principal address of the charity is : 34 Barnwood road  
Gloucester  
GL2 0RX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO foundation constitution that was adopted on 1<sup>st</sup> September 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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 continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The church continues to hire a hall to hold its weekly services and meetings in and this continues to be well attended by the members of the public.

## **FINANCIAL REVIEW**

The income of the charity is above £80,000. 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 rent of its building that it uses for worship services and running special programs.

## **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 2011. 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 26<sup>TH</sup> November 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

**MIRACLE CENTRE (HOUSE OF GRACE)**

I report on the accounts of the church for the year ended 31<sup>st</sup> January 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 of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 I do not express an audit opinion on the view given by the accounts.

**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 trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: 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 PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**

**Statement of Financial Activities for the year ended 31st January 2025**

	Note	Unrestricted Funds £	Total Funds 2025 £	2024
<b>Incoming Resources from generated funds</b>				
Voluntary Income		76014	76014	74508
Investment income		3331	3331	586
		<hr/>	<hr/>	<hr/>
<i>Other Income</i>		79345	79345	75094
Other		7698	7698	0
		<hr/>	<hr/>	<hr/>
<b>Total Incoming Resources</b>		<b>87043</b>	<b>87043</b>	<b>75094</b>
<hr/>				
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
<b>Cost of Activities</b>	<b>3</b>	42,225	42,225	46833
Other	<b>4</b>	18,223	18,223	13221
		<hr/>	<hr/>	<hr/>
<b>Total Resources Expended</b>		<b>60,448</b>	<b>60,448</b>	<b>60054</b>
		<hr/>	<hr/>	<hr/>
<b>Net movement in funds</b>		<b>26,595</b>	<b>26,595</b>	<b>15040</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		223260	223260	208220
<b>Total Funds carried forward</b>		<b>249,855</b>	<b>249,855</b>	<b>223260</b>

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.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Balance Sheet as at 31st January 2025**

	Note	2025	2024
<b>Fixed Assets</b>		£	£
Tangible fixed assets	2	5049	6311
		5049	6311
<b>Current Assets</b>			
Cash at bank and in hand		216706	200349
Debtors & prepayment	6	28580	17000
		245286	217349
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	5	480	400
		244806	216949
<b>Net Current Assets</b>			
		249855	223260
<b>Unrestricted Funds</b>			
General Fund		249855	223260
<b>TOTAL FUNDS</b>		249855	223260

Approved by the trustees on 27th Nov 2025 and signed on their behalf by:

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**MIRACLE CENTRE (HOUSE OF GRACE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2025**

**1) Accounting Policies**

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

*Incoming Resources*

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

*Resources Expended*

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

*Allocation of Costs*

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

*Funds*

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

*Depreciation*

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2025**

<b>2 Tangible Fixed Assets</b>	Instrument	Vehicle	Equipment	Total 2025
<b>Cost</b>	£	£	£	£
At 01/02/2024	2059	14750	5380	22189
Additions	0	0	0	0
At 31/01/2025	2059	14750	5380	22189
<b>Depreciation</b>				
At 01/02/2024	1501	11339	3038	15878
charge for the year	112	682	468	1262
At 31/01/2025	1613	12021	3506	17140
<b>Net Book Value at 31/01/2025</b>	446	2729	1874	5049
Net Book Value at 01/02/2024	558	3411	2342	6311

**3 Charitable Activities**

	2025/£	2024/£
Subscriptions		0
Post, Printing & Stationary	302	724
Pastors' Allowance	0	6000
Hall Rent	19756	17516
Youth and Children outreach	586	4070
Welfare	2951	5618
Church events	4309	1995
Ministry support	5183	3786
Benevolence	2176	0
Other outreach expenses	1072	0
Pension	1200	0
Charity donations	1653	3242
Bank charges	390	1169
Insurance	1470	1463
Refreshments	1177	1250
<b>Total</b>	42225	46833

**4 Other Resource Costs**

Vehicle Expenses	4102	1575
Speakers expenses	4397	3789
Volunteer expenses	3698	0
Transport costs	0	0
Depreciation	1262	1577
Media Services	0	2320
Women Outreach	2502	854
Admin	1862	2306
Accounting services	400	800
<b>Total</b>	18223	13221

**MIRACLE CENTRE ( HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2025**

**5 Creditors: amounts falling due within one year**

	<b>2025/£</b>	<b>2024/£</b>
Independent examination	480	400
Creditors	<u>0</u>	<u>0</u>
<b>Total</b>	<b>480</b>	<b>400</b>

**6 Debtors and Prepayments**

	<b>2025/£</b>	<b>2024/£</b>
Debtors	9680	8900
Loans	<u>18900</u>	<u>8100</u>
	<b>28580</b>	<b>17000</b>

**MIRACLE CENTRE (HOUSE OF GRACE)**

England & Wales - Charity number 1163350

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# Accounts

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**MIRACLE CENTRE (HOUSE OF GRACE)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2024**

**CHARITY NUMBER: 1163350**

**MIRACLE CENTRE (HOUSE OF GRACE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> JANUARY 2024**

**ADDRESS FOR CORRESPONDENCE**

34 BARNWOOD ROAD  
GLOUCESTER  
GL2 0RX

**REGISTERED CHARITY NUMBER**

1163350

**GOVERNING DOCUMENT**

CIO FOUNDATION REGISTERED 1 SEPT 2015

**TRUSTEES/ DIRECTORS**

MR KOFI KUMI- ADDO  
MR YIADOM BOACHIE  
REV GEORGE MIREKU - YEBOAH

**PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM ROAD  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENRATOR BUSINESS CENTRE  
UNIT 5  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**34 BARNWOOD ROAD**  
**GLOUCESTER**  
**GL2 0RX**

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## **MIRACLE CENTRE (HOUSE OF GRACE)**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JANUARY 2024**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2024 for the charity, Miracle Centre (House of Grace) with charity number 1163350.

The Trustees of the charity are: Mr Kofi Kumi - Addo  
Mr Yiadom Boachie  
Rev George Mireku- Yeboah

The principal address of the charity is : 34 Barnwood road  
Gloucester  
GL2 0RX

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

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#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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 continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The church continues to hire a hall to hold its weekly services and meetings in and this continues to be well attended by the members of the public.

## **FINANCIAL REVIEW**

The income of the charity is above £100,000. 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 rent of its building that it uses for worship services and running special programs.

## **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 2011. 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 2<sup>nd</sup> December 2024 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **MIRACLE CENTRE (HOUSE OF GRACE)**

I report on the accounts of the church for the year ended 31<sup>st</sup> January 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 of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 I do not express an audit opinion on the view given by the accounts.

### **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 trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: 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 PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## MIRACLE CENTRE (HOUSE OF GRACE)

### Statement of Financial Activities for the year ended 31st January 2024

		Unrestricted Funds £	Total Funds 2024 £	2023
<b>Incoming Resources from generated funds</b>	<b>Note</b>			
Voluntary Income		74508	74508	61716
Investment income		586	586	1
		<hr/>	<hr/>	
<i>Other Income</i>		75094	75094	61717
Other		0	0	20805
<b>Total Incoming Resources</b>		<hr/>	<hr/>	
		75094	75094	82522
		<hr/>	<hr/>	
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
<b>Cost of Activities</b>	<b>3</b>	46,833	46,833	53113
Other	<b>4</b>	13,221	13,221	8379
<b>Total Resources Expended</b>		<hr/>	<hr/>	
		60,054	60,054	61492
		<hr/>	<hr/>	
<b>Net movement in funds</b>		<b>15,040</b>	15,040	21030
<b>Reconciliation of Funds</b>				
Total Funds brought forward		208220	208220	187190
<b>Total Funds carried forward</b>		<b>223,260</b>	223,260	208220

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.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Balance Sheet as at 31st January 2024**

	Note	2024	2023
<b>Fixed Assets</b>		£	£
Tangible fixed assets	2	6311	7888
		6311	7888
<b>Current Assets</b>			
Cash at bank and in hand		200349	152038
Debtors & prepayment	6	17000	48654
		217349	200692
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	5	400	360
		216949	200332
<b>Net Assets</b>		223260	208220
<b>Unrestricted Funds</b>			
General Fund		223260	208220
		223260	208220
<b>TOTAL FUNDS</b>		223260	208220

Approved by the trustees on 2nd Dec 2024 and signed on their behalf by:

\_\_\_\_\_

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2024**

**1) Accounting Policies**

The financial statements are prepared under the historic cost convention ( as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

*Incoming Resources*

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

*Resources Expended*

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

*Allocation of Costs*

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

*Funds*

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

*Depreciation*

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2024**

<b>2 Tangible Fixed Assets</b>	Instrument	Vehicle	Equipment	Total 2024
<b>Cost</b>	£	£	£	£
At 01/02/2023	2059	14750	5380	22189
Additions	0	0	0	0
At 31/01/2024	2059	14750	5380	22189
<b>Depreciation</b>				
At 01/02/2023	1361	10487	2453	14301
charge for the year	140	852	585	1577
At 31/01/2024	1501	11339	3038	15878
<b>Net Book Value at 31/01/2024</b>	558	3411	2342	6311
Net Book Value at 01/02/2023	698	4263	2927	7888

**3 Charitable Activities**

	<b>2024/£</b>	<b>2023/£</b>
Subscriptions	0	2853
Post, Printing & Stationary	724	1098
Pastors' Allowance	6000	10800
Hall Rent	17516	2464
Youth and Children outreach	4070	761
Welfare	5618	3187
Church events	1995	3066
Ministry support	3786	12000
Software	0	390
Conference costs	0	2603
Repairs	0	89
Donations	3242	8897
Bank charges	1169	0
Insurance	1463	1492
Refreshments	1250	3413
<b>Total</b>	<b>46833</b>	<b>53113</b>

**4 Other Resource Costs**

Vehicle Expenses	1575	1583
Speakers expenses	3789	1301
Volunteer expenses	0	1463
Transport costs	0	1148
Depreciation	1577	1971
Media Services	2320	308
Women Outreach	854	0
Admin	2306	100
Accounting services	800	505
<b>Total</b>	<b>13221</b>	<b>8379</b>

**MIRACLE CENTRE ( HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2024**

**5 Creditors: amounts falling due within one year**

	<b>2024/£</b>	<b>2023/£</b>
Independent examination	400	360
Creditors	0	0
<b>Total</b>	<u>400</u>	<u>360</u>

**6 Debtors and Prepayments**

	<b>2024/£</b>	<b>2023/£</b>
Debtors	8900	40354
Loans	8100	8300
	<u>17000</u>	<u>48654</u>

**MIRACLE CENTRE (HOUSE OF GRACE)**

England & Wales - Charity number 1163350

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# Accounts

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**MIRACLE CENTRE (HOUSE OF GRACE)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2023**

**CHARITY NUMBER: 1163350**

**MIRACLE CENTRE (HOUSE OF GRACE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> JANUARY 2023**

**ADDRESS FOR CORRESPONDENCE**

34 BARNWOOD ROAD  
GLOUCESTER  
GL2 0RX

**REGISTERED CHARITY NUMBER**

1163350

**GOVERNING DOCUMENT**

CIO FOUNDATION REGISTERED 1 SEPT 2015

**TRUSTEES/ DIRECTORS**

MR KOFI KUMI- ADDO  
MR YIADOM BOACHIE  
REV GEORGE MIREKU - YEBOAH

**PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM ROAD  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENRATOR BUSINESS CENTRE  
UNIT 5  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**34 BARNWOOD ROAD**  
**GLOUCESTER**  
**GL2 0RX**

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## **MIRACLE CENTRE (HOUSE OF GRACE)**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JANUARY 2023**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2023 for the charity, Miracle Centre (House of Grace) with charity number 1163350.

The Trustees of the charity are: Mr Kofi Kumi - Addo  
Mr Yiadom Boachie  
Rev George Mireku- Yeboah

The principal address of the charity is : 34 Barnwood road  
Gloucester  
GL2 0RX

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO foundation constitution that was adopted on 1<sup>st</sup> September 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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 continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The meetings are now back to in person services and this has helped the congregation with its outreaches in the community.

## **FINANCIAL REVIEW**

The income of the charity is above £82,000. 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 rent of its building that it uses for worship services and running special programs.

## **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 2011. 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 17<sup>th</sup> March 2022 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

**MIRACLE CENTRE (HOUSE OF GRACE)**

I report on the accounts of the church for the year ended 31<sup>st</sup> January 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 of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 I do not express an audit opinion on the view given by the accounts.

**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 trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: 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 PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**

**Statement of Financial Activities for the year ended 31st January 2023**

	Note	Unrestricted Funds £	Total Funds 2023 £	2022
<b>Incoming Resources from generated funds</b>				
Voluntary Income		61716	61716	63028
Investment income		1	1	15
		<hr/>	<hr/>	<hr/>
		61717	61717	63043
<i>Other Income</i>				
Other		20805	20805	0
		<hr/>	<hr/>	<hr/>
<b>Total Incoming Resources</b>		<b>82522</b>	<b>82522</b>	<b>63043</b>
		<hr/>	<hr/>	<hr/>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
<b>Cost of Activities</b>	<b>3</b>	53,113	53,113	34554
Other	<b>4</b>	8,379	8,379	9251
		<hr/>	<hr/>	<hr/>
<b>Total Resources Expended</b>		<b>61,492</b>	<b>61,492</b>	<b>43805</b>
		<hr/>	<hr/>	<hr/>
<b>Net movement in funds</b>		<b>21,030</b>	<b>21,030</b>	<b>19238</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		187190	187190	167952
<b>Total Funds carried forward</b>		<b>208,220</b>	<b>208,220</b>	<b>187190</b>

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.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Balance Sheet as at 31st January 2023**

	Note	2023	2022
		£	£
<b>Fixed Assets</b>			
Tangible fixed assets	2	7888	7979
		7888	7979
<b>Current Assets</b>			
Cash at bank and in hand		152038	116217
Debtors & prepayment	6	48654	63354
		200692	179571
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	5	360	360
		200332	179211
<b>Net Current Assets</b>			
		208220	187190
<b>Unrestricted Funds</b>			
General Fund		208220	187190
<b>TOTAL FUNDS</b>		208220	187190

Approved by the trustees on 17th Nov 2023 and signed on their behalf by:

---

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2023**

**1) Accounting Policies**

The financial statements are prepared under the historic cost convention ( as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

*Incoming Resources*

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

*Resources Expended*

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

*Allocation of Costs*

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

*Funds*

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

*Depreciation*

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2023**

<b>2 Tangible Fixed Assets</b>	Instrument	Vehicle	Equipment	Total 2023
<b>Cost</b>	£	£	£	£
At 01/02/2022	2059	14750	3500	20309
Additions	0	0	1880	1880
	<hr/>			
At 31/01/2023	2059	14750	5380	22189
<b>Depreciation</b>				
At 01/02/2022	1186	9422	1722	12330
charge for the year	175	1065	731	1971
	<hr/>			
At 31/01/2023	1361	10487	2453	14301
<b>Net Book Value at 31/01/2023</b>	698	4263	2927	7888
Net Book Value at 01/02/2022	873	5328	1778	7979

**3 Charitable Activities**

	<b>2023/£</b>	<b>2022/£</b>
Subscriptions	2853	380
Post, Printing & Stationary	1098	346
Pastors' Allowance	10800	12265
Hall Rent	2464	8773
Youth and Children outreach	761	1075
Members Welfare	3187	4677
Church events	3066	1908
Ministry support	12000	0
Software	390	0
Conference costs	2603	66
Repairs	89	678
Donations	8897	2803
Insurance	1492	1428
Refreshments	3413	155
<b>Total</b>	<hr/> 53113	<hr/> 34554

**4 Other Resource Costs**

Vehicle Expenses	1583	1209
Speakers expenses	1301	1600
Volunteer expenses	1463	0
Transport costs	1148	1500
Depreciation	1971	1995
Media Services	308	1526
Card services	0	390
Admin	100	381
Accounting services	505	650
<b>Total</b>	<hr/> 8379	<hr/> 9251

**MIRACLE CENTRE ( HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2023**

**5 Creditors: amounts falling due within one year**

	<b>2023/£</b>	<b>2022/£</b>
Independent examination	360	360
Creditors	0	0
<b>Total</b>	<u>360</u>	<u>360</u>

**6 Debtors and Prepayments**

	<b>2023/£</b>	<b>2022/£</b>
Debtors	40354	40354
Loans	8300	23000
	<u>48654</u>	<u>63354</u>

**MIRACLE CENTRE (HOUSE OF GRACE)**

England & Wales - Charity number 1163350

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# Accounts

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**MIRACLE CENTRE (HOUSE OF GRACE)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2022**

**CHARITY NUMBER: 1163350**

**MIRACLE CENTRE (HOUSE OF GRACE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> JANUARY 2022**

**ADDRESS FOR CORRESPONDENCE**

34 BARNWOOD ROAD  
GLOUCESTER  
GL2 0RX

**REGISTERED CHARITY NUMBER**

1163350

**GOVERNING DOCUMENT**

CIO FOUNDATION REGISTERED 1 SEPT 2015

**TRUSTEES/ DIRECTORS**

MR KOFI KUMI- ADDO  
MR YIADOM BOACHIE  
REV GEORGE MIREKU - YEBOAH

**PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM ROAD  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENRATOR BUSINESS CENTRE  
UNIT 5  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**34 BARNWOOD ROAD**  
**GLOUCESTER**  
**GL2 0RX**

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## **MIRACLE CENTRE (HOUSE OF GRACE)**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JANUARY 2021**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2021 for the charity, Miracle Centre (House of Grace) with charity number 1163350.

The Trustees of the charity are: Mr Kofi Kumi - Addo  
Mr Yiadom Boachie  
Rev George Mireku- Yeboah

The principal address of the charity is : 34 Barnwood road  
Gloucester  
GL2 0RX

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO foundation constitution that was adopted on 1<sup>st</sup> September 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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 continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. All the meetings were conducted online due to the pandemic. The meetings were partly conducted online and in different hired halls in the community.

## **FINANCIAL REVIEW**

The income of the charity is above £63,000. 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 rent of its building that it uses for worship services and running special programs.

## **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 2011. 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 17<sup>th</sup> March 2022 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **MIRACLE CENTRE (HOUSE OF GRACE)**

I report on the accounts of the church for the year ended 31<sup>st</sup> January 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 of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 I do not express an audit opinion on the view given by the accounts.

### **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 trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: 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 PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## MIRACLE CENTRE (HOUSE OF GRACE)

### Statement of Financial Activities for the year ended 31st January 2022

		<b>Unrestricted Funds £</b>	<b>Total Funds 2022 £</b>	<b>2021</b>
<b>Incoming Resources from generated funds</b>	<b>Note</b>			
Voluntary Income		63028	63028	59740
Investment income		15	15	115
		<hr/>	<hr/>	<hr/>
		63043	63043	59855
<i>Other Income</i>				
Other		0	0	0
		<hr/>	<hr/>	<hr/>
<b>Total Incoming Resources</b>		<b>63043</b>	<b>63043</b>	<b>59855</b>
		<hr/>	<hr/>	<hr/>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
<b>Cost of Activities</b>	<b>3</b>	34,554	34,554	37450
Other	<b>4</b>	9,251	9,251	16985
		<hr/>	<hr/>	<hr/>
<b>Total Resources Expended</b>		<b>43,805</b>	<b>43,805</b>	<b>54435</b>
		<hr/>	<hr/>	<hr/>
<b>Net movement in funds</b>		<b>19,238</b>	<b>19,238</b>	<b>5420</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		167952	167952	162532
<b>Total Funds carried forward</b>		<b>187,190</b>	<b>187,190</b>	<b>167952</b>

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.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Balance Sheet as at 31st January 2022**

	Note	2022	2021
		£	£
<b>Fixed Assets</b>			
Tangible fixed assets	2	7979	7755
		7979	7755
<b>Current Assets</b>			
Cash at bank and in hand		116217	132414
Debtors & prepayment	6	63354	28143
		179571	160557
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	5	360	360
		179211	160197
<b>Net Current Assets</b>			
		187190	167952
<b>Unrestricted Funds</b>			
General Fund		187190	167952
<b>TOTAL FUNDS</b>		187190	167952

Approved by the trustees on 17th March 2022 and signed on their behalf by:

---

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2022**

**1) Accounting Policies**

The financial statements are prepared under the historic cost convention ( as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

*Incoming Resources*

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

*Resources Expended*

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

*Allocation of Costs*

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

*Funds*

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

*Depreciation*

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2022**

<b>2 Tangible Fixed Assets</b>	Instrument	Vehicle	Equipment	Total 2022
<b>Cost</b>	£	£	£	£
At 01/02/2021	1440	14750	1900	18090
Additions	619	0	1600	2219
	<hr/>			
At 31/01/2022	2059	14750	3500	20309
<b>Depreciation</b>				
At 01/02/2021	968	8090	1277	10335
charge for the year	218	1332	445	1995
	<hr/>			
At 31/01/2022	1186	9422	1722	12330
<b>Net Book Value at 31/01/2021</b>	873	5328	1778	7979
Net Book Value at 01/02/2020	472	6660	623	7755

**3 Charitable Activities**

	<b>2022/£</b>	<b>2021/£</b>
Subscriptions	380	0
Post, Printing & Stationary	346	399
Pastors' Allowance	12265	22438
Hall Rent	8773	1872
Youth and Children outreach	1075	300
Members Welfare	4677	4485
Church events	1908	50
Men and Women outreach costs	0	1639
Conference costs	66	200
Repairs	678	0
Donations	2803	6028
Insurance	1428	0
Refreshments	155	39
<b>Total</b>	<hr/> 34554	<hr/> 37450

**4 Other Resource Costs**

Vehicle Expenses	1209	1340
Speakers expenses	1600	1600
Stationery & Printing	0	950
Transport costs	1500	1500
Depreciation	1995	1938
Media Services	1526	2926
Card services	390	0
Admin	381	6251
Accounting services	650	480
<b>Total</b>	<hr/> 9251	<hr/> 16985

**MIRACLE CENTRE ( HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2022**

**5 Creditors: amounts falling due within one year**

	<b>2022/£</b>	<b>2021/£</b>
Independent examination	385	360
Creditors	<u>0</u>	<u>0</u>
<b>Total</b>	<b>385</b>	<b>360</b>

<b>6 Debtors and Prepayments</b>	<b>2022/£</b>	<b>2021/£</b>
Debtors	40354	14143
Loans	<u>23000</u>	<u>14000</u>
	<b>63354</b>	<b>28143</b>

**MIRACLE CENTRE (HOUSE OF GRACE)**

England & Wales - Charity number 1163350

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# Accounts

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**MIRACLE CENTRE (HOUSE OF GRACE)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2021**

**CHARITY NUMBER: 1163350**

**MIRACLE CENTRE (HOUSE OF GRACE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> JANUARY 2021**

**ADDRESS FOR CORRESPONDENCE**

34 BARNWOOD ROAD  
GLOUCESTER  
GL2 0RX

**REGISTERED CHARITY NUMBER**

1163350

**GOVERNING DOCUMENT**

CIO FOUNDATION REGISTERED 1 SEPT 2015

**TRUSTEES/ DIRECTORS**

MR KOFI KUMI- ADDO  
MR YIADOM BOACHIE  
REV GEORGE MIREKU - YEBOAH

**PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM ROAD  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENRATOR BUSINESS CENTRE  
UNIT 5  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**34 BARNWOOD ROAD**  
**GLOUCESTER**  
**GL2 0RX**

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## **MIRACLE CENTRE (HOUSE OF GRACE)**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> JANUARY 2021**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2021 for the charity, Miracle Centre (House of Grace) with charity number 1163350.

The Trustees of the charity are: Mr Kofi Kumi - Addo  
Mr Yiadom Boachie  
Rev George Mireku- Yeboah

The principal address of the charity is : 34 Barnwood road  
Gloucester  
GL2 0RX

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO foundation constitution that was adopted on 1<sup>st</sup> September 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. All the meetings were conducted online due to the pandemic.

## **FINANCIAL REVIEW**

The income of the charity is above £59,700. 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 rent of its building that it uses for worship services and running special programs.

## **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 2011. 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 30<sup>th</sup> November 2021 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

**MIRACLE CENTRE (HOUSE OF GRACE)**

I report on the accounts of the church for the year ended 31<sup>st</sup> January 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 of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 I do not express an audit opinion on the view given by the accounts.

**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 trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: 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 PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**MIRACLE CENTRE (HOUSE OF GRACE)**

**Statement of Financial Activities for the year ended 31st January 2021**

	Note	Unrestricted Funds £	Total Funds 2021 £	2020
<b>Incoming Resources from generated funds</b>				
Voluntary Income		59740	59740	75791
Investment income		115	115	304
		<hr/>	<hr/>	<hr/>
		59855	59855	76095
<i>Other Income</i>				
Other		0	0	19906
		<hr/>	<hr/>	<hr/>
<b>Total Incoming Resources</b>		<b>59855</b>	<b>59855</b>	<b>96001</b>
		<hr/>	<hr/>	<hr/>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
<b>Cost of Activities</b>	<b>3</b>	37,450	37,450	27497
Other	<b>4</b>	16,985	16,985	17135
		<hr/>	<hr/>	<hr/>
<b>Total Resources Expended</b>		<b>54,435</b>	<b>54,435</b>	<b>44632</b>
		<hr/>	<hr/>	<hr/>
<b>Net movement in funds</b>		<b>5,420</b>	<b>5,420</b>	<b>51369</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		162532	162532	111163
<b>Total Funds carried forward</b>		<b>167,952</b>	<b>167,952</b>	<b>162532</b>

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.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Balance Sheet as at 31st January 2021**

	Note	2021	2020
		£	£
<b>Fixed Assets</b>			
Tangible fixed assets	2	7755	9693
		7755	9693
<b>Current Assets</b>			
Cash at bank and in hand		132414	153199
Debtors & prepayment	6	28143	0
		160557	153199
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	5	360	360
		160197	152839
<b>Net Current Assets</b>			
		167952	162532
<b>Net Assets</b>			
<b>Unrestricted Funds</b>			
General Fund		167952	162532
<b>TOTAL FUNDS</b>		167952	162532

Approved by the trustees on 30th November 2021 and signed on their behalf by:

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**MIRACLE CENTRE (HOUSE OF GRACE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2021**

**1) Accounting Policies**

The financial statements are prepared under the historic cost convention ( as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

*Incoming Resources*

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

*Resources Expended*

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

*Allocation of Costs*

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

*Funds*

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

*Depreciation*

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

**MIRACLE CENTRE (HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2021**

<b>2 Tangible Fixed Assets</b>	Instrument	Vehicle	Equipment	Total 2021
<b>Cost</b>	£	£	£	£
At 01/02/2020	1440	14750	1900	18090
Additions	0	0	0	0
At 31/01/2021	1440	14750	1900	18090
<b>Depreciation</b>				
At 01/02/2020	850	6425	1122	8397
charge for the year	118	1665	155	1938
At 31/01/2021	968	8090	1277	10335
<b>Net Book Value at 31/01/2021</b>	472	6660	623	7755
Net Book Value at 01/02/2020	590	8325	778	9693

**3 Charitable Activities**

	2021/£	2020/£
Church supplies		
Post, Printing & Stationary	399	215
Pastors' Allowance	22438	11242
Hall Rent	1872	4679
Youth and Children outreach	300	2844
Members Welfare	4485	2545
Church events	50	100
Men and Women outreach costs	1639	3490
Conference costs	200	882
Advertising	0	230
Donations	6028	0
Catering costs	0	0
Refreshments	39	1270
<b>Total</b>	<b>37450</b>	<b>27497</b>

**4 Other Resource Costs**

Vehicle Expenses	1340	4967
Speakers expenses	1600	3012
Stationery & Printing	950	958
Transport costs	1500	180
Depreciation	1938	2424
Media Services	2926	2857
Professional fees	0	590
Admin	6251	2147
Accounting services	480	
<b>Total</b>	<b>16985</b>	<b>17135</b>

**MIRACLE CENTRE ( HOUSE OF GRACE)**  
**Notes to the accounts for year ended 31st January 2021**

**5 Creditors: amounts falling due within one year**

	<b>2021/£</b>	<b>2020/£</b>
Independent examination	360	360
Creditors	<u>0</u>	<u>0</u>
<b>Total</b>	<b>360</b>	<b>360</b>

<b>6 Debtors and Prepayments</b>	<b>2021/£</b>	<b>2020/£</b>
Debtors	14143	0
Loans	<u>14000</u>	
	<b>28143</b>	