

Charity number: 1163366

(England and Wales)

ARISE METROPLITAN ASSEMBLY

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2021

ARISE METROPLITAN ASSEMBLY
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ARISE METROPLITAN ASSEMBLY
Report of the Trustees
For the year ended 30 June 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 June 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

ARISE METROPLITAN ASSEMBLY
Report of the Trustees Continued
For the year ended 30 June 2021

OBJECTIVES AND ACTIVITIES

Trustees Annual Report for year ending June 2021

This report covers activities of the Charity, Arise Metropolitan Assembly for the financial year ended June 2021.

The COVID-19 Pandemic set in at beginning of 2020 leading to total lockdown from 4th week of March 2020 till end of the financial year. We are pleased to report there was success on all key sectors in which we operate before the lockdown. Under each subheading, we outline progress in the year under review.

1. Spiritual Growth.

Arise Metropolitan Assembly continued to experience consolidation and expansion in advancement of Christian Religion, one of our core mission focus. Through our outreach to the entire Church worldwide as the Global School of Ministry, these specific objectives were achieved:

1.1. Reformation of the Christian Church. More ministries and congregations continue to embrace the Kingdom concept developed by Arise Metropolitan Assembly which postulates that a Living Church should operate as a School of Ministry where believers are transitioned to become disciples and discover their gifts and callings rather than a Theatre where Priests minister to a large laity.

1.2. Restoration of the Fivefold. Arise Metropolitan Assembly continues to play a leading role in restoration of The Offices of Apostle, Prophet, Evangelist, Pastor, and Teacher that Jesus charged collectively to empower the saints for the work of ministry according to Ephesians 4: 11-16. More congregations across the UK, Europe and rest of the world are embracing this paradigm.

1.3. Revival. Arise Metropolitan Assembly continues to be blazing the trail in teaching saints to depend on Jesus as their Head. As more saints embrace this message, they are becoming His disciples, loving the Father fervently and inclined to obey His Word, enjoying personal revival.

1.4. Family-themed ministry. During the period under review, Arise Metropolitan Assembly continued to provide an enabling opportunity for both Children and the Youths to be involved in the Congregation's life. They were assigned to do the Bible Readings, serve, and take part actively. They also took one Sunday Service completely. During the period under review, we gave our Now Generation or senior Youths the Opportunity to preach on some Sunday services.

1.5. Transformation of Church from Cold Religious Organisation based on subscription to denominational Creeds to an Organism of saints who are in a relationship with God. More Churches and Ministries in the UK, Europe and Africa received the prospectus of the Global School of Ministry which they are now implementing.

1.6. Evangelism is conducted consistently as our members go to the Community to share the love of God in Jesus. Over 10, 000 thousand Tracts were printed and distributed in furtherance of that purpose during our outreaches in Market places and weekend evangelism.

1.7. Our Prayer team, Frontline Intercessors achieved greater operational efficiency in the course of 2020 - 2021 with an intercessor on duty each hour of the day leading to 24/7 coverage. The team prayers for Her Majesty the Queen, the Royal Family; the Prime Minister, Cabinet and Parliament; the leadership and members of Arise Metropolitan Assembly and the Elm Park Community; Hornchurch City; London Borough of Havering and the United Kingdom. This became the fulcrum of the Global Prayer Taskforce to Degrade & Eliminate COVID-19.

1.8. Multi-racial Outlook. Arise Metropolitan Assembly continued the growth towards being a multi-racial and multi-national congregation with members drawn from several African nations, three Caribbean nations, the English and two whose roots are in Hong Kong.

1.9. Supporting other Congregations in the United Kingdom. The Christian message is about love, sharing, and caring. During the period under review, Arise Metropolitan Assembly sent volunteers to support other congregations and ministries in training, evangelism, and prayer in some cities.

1.10. Ministers Networking. Arise Metropolitan Assembly continued to undergird the work of the International President of International Ministers Fellowship by supporting our Overseers who function as International President.

1.11. Global Missions - In line with Acts 1:8, we inspired many Christians across the world to make a commitment to engage in Missions.

2. Charitable

ARISE METROPLITAN ASSEMBLY
Report of the Trustees Continued
For the year ended 30 June 2021

During the period under review, we continued to expand our commitment to engage in Charitable deeds just like Jesus did in Acts 10:38. They were performed through these channels:

2.1. Arise Metropolitan Assembly continued to touch lives of the Homeless and those who sleep rough. Because of the COVID-19 Pandemic, the Homeless shelter we support was closed during this period.

2.2. Romford Market Breakfast: the COVID-19 Pandemic caused the stoppage of this project. It will resume when the Pandemic is over.

2.3. Mentorship Support. Leaders of Arise Metropolitan Assembly used to provide voluntary mentorship support for those coming out of addiction run by Hope4Havering. The Pandemic led to shutting down of this vital community project.

2.4. Sunday Afternoon Community Lunch. The Pandemic led to shutting down of this vital community project after the lockdown on March 23. We have not met in a physical congregation since then.

2.5. Holistic Ministry. As a congregation, Love which is manifested in caring for the holistic needs of people - spirit, soul, and body - is central to our ministry. Members who are in need are provided both individual Pastoral Care and financial help and provision of raw food.

2.6. Through the Global Mission Board, our outreach arm, individual members of the Congregation and their families provided for feeding of those in need.

3. Community Impact

Arise Metropolitan Assembly foundationally believes that affecting the operating environment as Salt and Light is imperative. We undertook these activities within our host Community, Elm Park Hornchurch in the London Borough of Havering:

3.1. Elm Park Day - we continued to be participants in the annual event which brings together the whole Community. Due to the pandemic, there was no physical gathering, but we recorded some Christmas song which was aired by London Borough of Havering during the Online Illumination event.

3.2. Relationship with Elm Park Councillors and The Neighbourhood - we continued to be in touch and attended the community meeting for the hall users.

3.3. Patronage of Local Stores - Our contribution to regeneration of Elm Park is further pursued by the deliberate patronage of local business by our congregants.

3.4. Christmas Cards. We printed and distributed Christmas cards to residents of Elm Park, London Borough of Havering and across other parts of the UK.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	ARISE METROPLITAN ASSEMBLY
Charity registration number	1163366
Principal address	18 HARRIER CLOSE HORNCHURCH RM12 5LR

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mrs Grace O Akalonu
Mrs Maruwa E Muteweri
Mrs Edna Uloma Ahuama

Independent examiner	CHRIS ATKINS SERVICES ONE LIMITED OFFICE 310, ACCESS SELF STORAGE UNIT 1, MERIDIAN TRADING ESTATE 20, BUGBY'S WAY LONDON SE7 7SF
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ARISE METROPLITAN ASSEMBLY
Report of the Trustees Continued
For the year ended 30 June 2021

Approved by the Board of Trustees and signed on its behalf by

.....
Mrs Grace O Akalonu

19 April 2022

ARISE METROPLITAN ASSEMBLY
Independent Examiners Report to the Trustees
For the year ended 30 June 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 June 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

19 April 2022

ARISE METROPLITAN ASSEMBLY
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 June 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	76,644	65,933
Total		76,644	65,933
Expenditure on:			
Charitable activities	3/4		
Evangelism		(36,045)	(74,804)
Total		(36,045)	(74,804)
Net income/expenditure		40,599	(8,871)
Reconciliation of funds			
Total funds brought forward		55,888	64,759
Total funds carried forward		96,487	55,888

ARISE METROPLITAN ASSEMBLY
Statement of Financial Position
As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	8	3,971	4,007
		3,971	4,007
Current assets			
Cash at bank and in hand		103,877	63,192
		103,877	63,192
Creditors: amounts falling due within one year	9	(11,361)	(11,311)
Net current assets		92,516	51,881
Total assets less current liabilities		96,487	55,888
Net assets		96,487	55,888
The funds of the charity			
Unrestricted income funds	10	96,487	55,888
Total funds		96,487	55,888

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees 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.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mrs Grace O Akalonu
Trustee
19 April 2022

ARISE METROPLITAN ASSEMBLY
Notes to the Financial Statements
For the year ended 30 June 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

ARISE METROPLITAN ASSEMBLY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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:

Plant and Machinery	25% Reducing balance
Computer Equipment	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

2. Income from donations and legacies

	2021 £	2020 £
Unrestricted funds		
Donations received	53,977	56,134
Grants received	22,667	9,799
	76,644	65,933

3. Costs of charitable activities by fund type

	2021 £	2020 £
Unrestricted funds		
Evangelism	35,145	73,954
Support costs	900	850
	36,045	74,804

4. Costs of charitable activities by activity type

	2021 £	2020 £
Activities undertaken directly		
Evangelism	36,045	74,804

ARISE METROPLITAN ASSEMBLY
Notes to the Financial Statements Continued
For the year ended 30 June 2021

5. Analysis of support costs

	2021	2020
	£	£
Governance costs	900	850

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	1,323	2,079
Accountancy fees	900	850
	<u> </u>	<u> </u>

7. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

8. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Computer Equipment £	Total £
At 01 July 2020	4,518	4,699	9,217
Additions	179	1,108	1,287
At 30 June 2021	<u>4,697</u>	<u>5,807</u>	<u>10,504</u>
Depreciation			
At 01 July 2020	3,401	1,809	5,210
Charge for year	324	999	1,323
At 30 June 2021	<u>3,725</u>	<u>2,808</u>	<u>6,533</u>
Net book values			
At 30 June 2021	<u>972</u>	<u>2,998</u>	<u>3,970</u>
At 30 June 2020	<u>1,117</u>	<u>2,890</u>	<u>4,007</u>

ARISE METROPLITAN ASSEMBLY
Notes to the Financial Statements Continued
For the year ended 30 June 2021

9. Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	10,461	10,461
Accruals and deferred income	900	850
	11,361	11,311

10. Movement in funds

Unrestricted Funds

	Balance at 01/07/2020	Incoming resources	Outgoing resources	Balance at 30/06/2021
	£	£	£	£
<i>General</i>				
General	55,888	76,644	(36,045)	96,487
	55,888	76,644	(36,045)	96,487

Unrestricted Funds - Previous year

	Balance at 01/07/2019	Incoming resources	Outgoing resources	Balance at 30/06/2020
	£	£	£	£
<i>General</i>				
General	64,759	65,933	(74,804)	55,888
	64,759	65,933	(74,804)	55,888

11. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	3,971	92,516	96,487
	3,971	92,516	96,487

ARISE METROPLITAN ASSEMBLY
Notes to the Financial Statements Continued
For the year ended 30 June 2021

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	4,007	51,881	55,888
	4,007	51,881	55,888

ARISE METROPLITAN ASSEMBLY
Detailed Statement of Financial Activities
For the year ended 30 June 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	53,977	56,134
Grants receivable	22,667	9,799
	<u>76,644</u>	<u>65,933</u>
Total incoming resources	<u>76,644</u>	<u>65,933</u>
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(35,145)	(73,954)
	<u>(35,145)</u>	<u>(73,954)</u>
SUPPORT COSTS		
Governance costs		
Governance costs	(900)	(850)
	<u>(900)</u>	<u>(850)</u>
Total resources expended	<u>(36,045)</u>	<u>(74,804)</u>
Net Income	<u><u>40,599</u></u>	<u><u>(8,871)</u></u>