

POWERHOUSE CHURCH

England & Wales · Charity number 1163795

Details

Other names POWER OF THE HOLY GHOST CHURCH

Status Registered

Legal form CIO

Registered 2015-10-01

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

Contact

Address 27 Redhouse Crescent
Cardiff
CF5 4FB

Phone 07400695564

Activities

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

Activities: Religious Activities

Classification

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

Geography

- Havering

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£12,325	£12,665	-	-
2023-10-31	£17,193	£16,883	-	-
2022-10-31	£5,609	£5,684	-	-
2021-10-31	£7,026	£6,003	-	-
2020-10-31	£4,072	£3,947	-	-

Trustees

Name	Role	Appointed
PASTOR BONIFACE KARIUKI	Chair	2015-09-01
IULIIA POPOVA		2015-09-01
SARAH KING'ORI		2015-09-01

POWERHOUSE CHURCH

England & Wales - Charity number 1163795

Accounts

POWERHOUSE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2024

CHARITY NUMBER: 1163795

POWERHOUSE CHURCH
27 REDHOUSE CRESCENT
CARDIFF
CF5 4FB

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

POWERHOUSE CHURCH

TRUSTEES' REPORT YEAR ENDED 31ST OCTOBER 2024

The trustees are pleased to present their report for the year ended 31st October 2024 for the charity, Powerhouse Church with charity number 1163795.

The Trustees of the charity are: Pastor Boniface Kariuki
Ms Iuliia Popova
Ms Sarah King'ori

The principal address of the charity is : 27 Redhouse Crescent
Cardiff
CF5 4FB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 1st October 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.

FINANCIAL REVIEW

The income of the charity is above £4,000. 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 its equipment.

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 has 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 Aug 2025 and signed on their behalf by:

POWERHOUSE CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st October 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Tithes and Offerings	12,325.76	17,192.13
Interest	0	
	12,325.76	17,192.13
Total Receipts		

Direct Charitable Expenditure

Hall hire	2207.5	4050
Events/ Activities Conference Costs	4000	5000
Professional fees	0	0
Ordination expenses	0	0
Printing/Banners/ Flyers/Envelopes	1000	1000
General administration	152.87	600
Outreach/ bookkeeping	650	600
Supplies/hospitality	3500	3000
Zoom	155	150
Utility bills. Phone, media, I know church App	1000	480
	12665.37	14880

Other Expenditure

Equipment		
Instruments	0	2002.79
	0	0

Total Payments 12665.37 16882.79

Net Receipts/(Payments) for the year

Cash Funds brought forward 0 310

Cash Funds at the end of the year -339.61 310

POWERHOUSE CHURCH

2 Statements of Assets and Liabilities at 31st October 2024

Monetary Assets

Cash Funds

Unrestricted Funds

£/2024 £/2023

Cash at hand and in bank

£ -339.61 **£ 310**

Total Cash Funds

-339.61 310

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

0 256

Equipments

0 2002.79

0 2258.79

Liabilities

Bookkeeping

650 600

These accounts were approved by the trustees and signed on their behalf by:

Pastor Boniface Kariuki

POWERHOUSE CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the assets of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

POWERHOUSE CHURCH

England & Wales - Charity number 1163795

Accounts

POWERHOUSE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2023

CHARITY NUMBER: 1163795

POWERHOUSE CHURCH
27 REDHOUSE CRESCENT
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INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

POWERHOUSE CHURCH

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The Trustees of the charity are: Pastor Boniface Kariuki
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Ms Sarah King'ori

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ACHIEVMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income of the charity is above £4,000. 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 its equipment.

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 has 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:

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Approved by the Trustees on 2nd SEPT 2024 and signed on their behalf by:

POWERHOUSE CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st October 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	17,192.13	5608.99
Interest	0	
	<hr/>	<hr/>
	17,192.13	5608.99

Total Receipts

Direct Charitable Expenditure

Hall of hire	4050	2000
Events/ Activities Conference Costs	5000	2000
Professional fees	0	0
Ordination expenses	0	0
Printing/Banners/ Flyers/Envelopes	1000	300
General administration	600	250
Outreach/ bookkeeping	600	200
Supplies/hospitality	3000	100
Zoom	150	150
Streamyard	480	400
	14880	5400

Other Expenditure

Equipment		
Instruments	2002.79	284.11
	<hr/>	<hr/>
	0	0

Total Payments **16882.79** 5684.11

Net Receipts/(Payments) for the year -75.12

Cash Funds brought forward 310 0

Cash Funds at the end of the year **310** **125**

POWERHOUSE CHURCH

2 Statements of Assets and Liabilities at 31st October 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

Cash at hand and in bank

£310

£0

Total Cash Funds

310

0

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

256

256

Equipments

2002.79

284.11

2258.79

540.11

Liabilities

Bookkeeping

600

200

These accounts were approved by the trustees and signed on their behalf by:

Pastor Boniface Kariuki

POWERHOUSE CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

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POWERHOUSE CHURCH

England & Wales - Charity number 1163795

Accounts

POWERHOUSE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2022

CHARITY NUMBER: 1163795

POWERHOUSE CHURCH
27 REDHOUSE CRESCENT
CARDIFF
CF5 4FB

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

POWERHOUSE CHURCH

TRUSTEES' REPORT YEAR ENDED 31ST OCTOBER 2022

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The Trustees of the charity are: Pastor Boniface Kariuki
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Ms Sarah King'ori

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Approved by the Trustees on 3RD SEPT 2023 and signed on their behalf by:

POWERHOUSE CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st October 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Tithes and Offerings	5608.99	7025. 81
Interest	0	
	5608.99	7025.81

Total Receipts

Direct Charitable Expenditure

Hall of hire	2000	1500
Conference Cost	2000	2000
Professional fees	0	0
Ordination expenses	0	0
Printing	300	500
Admin	250	500
Bookkeeping	200	300
Supplies	100	200
Zoom	150	150
Streamyard	400	400
	5400	5550

Other Expenditure

Equipment		
Instruments	284.11	452.87
	0	0

Total Payments **5684.11** 6002.87

Net Receipts/(Payments) for the year -75.12 1022.94

Cash Funds brought forward **0** **125**

Cash Funds at the end of the year **0** **125**

POWERHOUSE CHURCH

**2 Statements of Assets and Liabilities at
31st October 2022 Monetary Assets**

Cash Funds	Unrestricted Funds	
	£/2022	£/2021
Cash at hand and in bank	£0	£125
Total Cash Funds	<hr/>	<hr/>
	0	125
	<hr/>	<hr/>
Assets Retained for the Charity's Own use Non-monetary Assets and Liabilities		
Musical Instruments	256	256
Equipments	284.11	452.87
	<hr/>	<hr/>
	540.11	708.87
Liabilities		
Bookkeeping	200	300

These accounts were approved by the trustees and signed on their behalf by:

Pastor Boniface Kariuki

POWERHOUSE CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

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POWERHOUSE CHURCH

England & Wales - Charity number 1163795

Accounts

POWER OF THE HOLY GHOST CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2021

CHARITY NUMBER: 1163795

POWER OF THE HOLY GHOST CHURCH
27 REDHOUSE CRESCENT
CARDIFF
CF5 4FB

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

POWER OF THE HOLY GHOST CHURCH

TRUSTEES' REPORT YEAR ENDED 31ST OCTOBER 2021

The trustees are pleased to present their report for the year ended 31st October 2021 for the charity, Power of the Holy Ghost Church with charity number 1163795.

The Trustees of the charity are: Pastor Boniface Kariuki
Ms Luliia Popova
Ms Sarah King'ori

The principal address of the charity is : 27 Redhouse Crescent
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Approved by the Trustees on 27th JULY 2022 and signed on their behalf by:

POWER OF THE HOLY GHOST CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st October 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	7025.81	4072
Interest	0	
Total Receipts	7025.81	4072
Direct Charitable Expenditure		
Hire of Hall	1500	500
Conference costs	2000	850
Professional fees	0	0
Ordination expenses	0	0
Printing	500	300
Admin	500	260
Bookkeeping costs	300	120
Supplies	200	200
Zoom	150	150
Streamyard	400	
	5550	2380
Other Expenditure		
Equipment	452.87	0
Instruments	0	0
	0	0
Total Payments	6002.87	3822
Net Receipts/(Payments) for the year	1022.94	250
Cash Funds brought forward	125	
Cash Funds at the end of the year	125	250

POWER OF THE HOLY GHOST CHURCH

2 Statements of Assets and Liabilities at 31st October 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021 £/2020

Cash at hand and in bank

£ 125

£ 125

Total Cash Funds

125

125

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

256

256

Equipments

452.87

1442

708.87

1698

Liabilities

Bookkeeping

300

120

These accounts were approved by the trustees and signed on their behalf by:

Pastor Boniface Kariuki

POWER OF THE HOLY GHOST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2021

ACCOUNTING POLICIES

Basis of Accounting

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POWER OF THE HOLY GHOST CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2020

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INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

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POWER OF THE HOLY GHOST CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st October 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2020	£/2019
Tithes and Offerings	4072	3128
Interest	0	
Total Receipts	4072	3128
Direct Charitable Expenditure		
Hire of Hall	500	1500
Conference costs	850	800
Professional fees	0	0
Ordination expenses	0	0
Printing	300	225
Admin	260	250
Bookkeeping costs	120	120
Supplies	200	157
ZOOM/ONLINE Services	150	
	2380	3052
Other Expenditure		
Equipment	1442	0
Instruments	0	0
	0	0
Total Payments	3822	3052
Net Receipts/(Payments) for the year	250	76
Cash Funds brought forward	117	
Cash Funds at the end of the year	125	76

POWER OF THE HOLY GHOST CHURCH

2 Statements of Assets and Liabilities at 31st October 2020

Monetary Assets

Cash Funds

Unrestricted Funds

£/2020 £/2019

Cash at hand and in bank

£ 125

£ 117

Total Cash Funds

125

117

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

256

256

Equipments

1442

480

1698

736

Liabilities

Bookkeeping

120

120

These accounts were approved by the trustees and signed on their behalf by:

Pastor Boniface Kariuki

POWER OF THE HOLY GHOST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2020

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.