

DOMINION POWER MINISTRIES

England & Wales · Charity number 1165111

Details

Other names	DPM
Status	Registered
Legal form	Charitable company
Company number	06878702
Registered	2016-01-08
Register	View on the Charity Commission register

Contact

Address	24 Hillside Gardens Hillside Road London SW2 3HJ
Phone	07782214231
Website	www.dominionpower.wordpress.com

Activities

Objects: THE PROMOTION OF THE CHRISTIAN FAITH IN ENGLAND, WORLDWIDE AND FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, AND PRODUCING AND/OR DISTRIBUTING LITERATURE AND MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH

Activities: Religious Activities

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£97,248	£94,143	-	-
2024-03-31	£64,200	£62,680	-	-
2023-03-31	£42,054	£40,411	-	-
2022-03-31	£26,079	£24,848	-	-
2021-03-31	£14,011	£8,956	-	-

Trustees

Name	Role	Appointed
UZOCHUCKWU NWOKE	Chair	2009-04-16
GIFT BENNETH		2015-11-04
GRACE UDE		2009-04-16
SYLVIA NWOKE		2009-04-16

Accounts

**DOMINION POWER MINISTRIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Company Reg. No 06878702

Charity Reg. No 1165111

**LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH COMMUNITY CENTRE
161 SUMNER ROAD
LONDON SE15 6JL.**

**DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

CONTENTS	Page
Administrative information	3
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the accounts	10-11
Detailed Income and Expenditure	12

**DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
ADMINISTRATIVE INFORMATION
AS AT 31 MARCH 2025**

GOVERNING DOCUMENT

Dominion Power Ministries is an incorporated organisation governed by the Companies Act 2006 as a company limited by guarantee with the Company Number 06878702 and Charity Number 1165111.

DIRECTORS AND TRUSTEES

Mr Uzochukwu Nwoke.....Chairperson
Annie KoueSecretary/Treasurer
Iheanacho Lloyd Mbadugha.....Member

REGISTERED OFFICE

24 Hill Side Gardens
Hill Side Road
Brixton
London SW2 3HJ

BANKERS

HSBC Plc
47 Rye Lane
London SE15 5ET

INDEPENDENT EXAMINER

London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

OBJECTS AND PRINCIPAL ACTIVITIES

- The advancement of Christian faith,
- To provide church services and
Conduct religious worship,
- Relief sickness and
- Preservation and protection of physical and mental health
- To relieve poverty

ACTIVITIES, DEVELOPMENTS AND ACHIEVEMENTS:

See DOMINION POWER MINISTRIES separate Annual Report.

**DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Law applicable to incorporated companies in England and Wales requires the trustees, who are also the directors of the company, to prepare financial statements which give a true and fair view of the state of affairs of the charity at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, trustees are required to:

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statement, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The directors are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by:.....Secretary Dated.....

Annie Koue

DOMINION POWER MINISTRIES
(A company limited by guarantee)
YEAR ENDED 31 MARCH 2025

TRUSTEES' REPORT

The results of the year's operation are set out in the attached financial statements. The trustees have been aware of the need to comply with good practice guidelines issued by the Charity Commission on free reserves and DOMINION POWER MINISTRIES policy is included in the notes to the accounts.

RESERVES POLICY

The trustees have reviewed its free reserves policy and have turned its entire unrestricted fund into an emergency reserve to enable DOMINION POWER MINISTRIES to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

RISK MANAGEMENT

The trustees have examined the major risks which DOMINION POWER MINISTRIES faces and believe that by maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems, this will provide sufficient resources in the event of adverse conditions. The trustees will have to examine other operational and business risks which the organisation may face and establish systems to mitigate the significant risks.

TANGIBLE FIXED ASSETS

The organisation keeps an assets register.

VOLUNTEERS

DOMINION POWER MINISTRIES recognises the significant contributions made by volunteers.

**DOMINION POWER MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2025, which are set out on pages 8 to 12.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you 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 for this year 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 as 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 Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- The accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- The accounts do not accord with such records; or
- The accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- The accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signature: 

Dated: 15/01/2026

Ade Adebambo, MBA, CGMA, ACMA, ACG
London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted Fund	Restricted Fund	Total 2025	Total 2024 £
INCOMING RESOURCES				
Voluntary Income- Donations	97,248	0	97,248	64,200
	97,248	0	97,248	64,200
RESOURCES EXPENDED				
Direct Charitable Costs	94,143	0	94,143	62,680
	94,143	0	94,143	62,680
Net Incoming Resources	3,105	0	3,105	1,520
Balance Brought Forward	7,256	0	7,256	5,736
Balance Carried Forward	10,361	0	10,361	7,256

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 MARCH 2025

	2025 £	2024 £
CURRENT ASSET		
Cash In Bank	112,091	66,486
CURRENT LIABILITIES		
Creditors and Accruals	101,730	59,230
	<u>10,361</u>	<u>7,256</u>
REPRESENTED BY FUNDS:		
Unrestricted Fund	10,361	7,256
Restricted Fund	0	0
	<u>10,361</u>	<u>7,256</u>

For the period ended 31 March 2025 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- these accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

The financial statements on pages 8 to 12 were approved by the board of directors on

04-09-25 and signed on its behalf by

Sign..........Director
Mr Uzochukwu Nwoke

**DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements.

The financial statements are prepared under the historical cost convention and include the results of the charity's operations which are described in the Directors' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities.

The charity has taken advantage of the exemption of Financial Reporting No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small company.

1.2 Incoming Resources

1.2.1 Revenue grants are credited on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.2.3 Donations

Donations are accounted for on a cash receipts basis unless deferred.

1.2.4 Other incoming resources

Other incoming resources are accounted for on an accruals basis.

1.2.5 Deferred income

Where a grant or donation is received in advance for expenditure in a future accounting period recognition of that income is deferred and released in the period in which the expenditure is incurred.

DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS (continued)
YEAR ENDED 31 MARCH 2025

1.3 Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

1.4 Unrestricted Funds

Unrestricted funds are donations and other income received or generated for the objects of the organisation without further specified purposes and is available for general funds.

1.5 Designated Funds

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Resources Expended

Direct charitable expenditure includes all expenditure incurred by Dominion Power Ministries in direct pursuit of its charitable objectives. Management and administration expenditure include all costs not directly related to the charitable activities and which cannot be allocated to direct charitable expenditure.

1.7 Tangible fixed assets

Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives. The charity has a register of assets.

2. Creditors: Amount falling due within one year

	2025	2024
	£	£
Ministers` Support provision	42,000	6,000
Accountancy Fees	500	500
Other Creditors	<u>59,230</u>	<u>52,730</u>
	<u>101,730</u>	<u>59,230</u>

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2025

INCOMING RESOURCES	Unrestricted Fund	Restricted Fund	Total 2025	Total 2024
	£	£	£	£
Voluntary Income -Donations	97,248	0	97,248	64,200
Total Incoming Resources	97,248	0	97,248	64,200
OUTGOING RESOURCES				
Provision for Ministers' Salary	30,000	0	30,000 ✓	0
Membership Support & Gifts	17,780	0	17,780 ✓	20,385
Office Administrator	12,000	0	12,000 ✓	20,000
Provision for Ministers' Support	500	0	500 ✓	6,745
Confrence	0	0	0	2,176
Church rent	9,099	0	9,099 ✓	8,948
Rent provision	0	0	0	1,500
Honorarium	14,450	0	14,450 ✓	0
HMRC	1,239	0	1,239 ✓	560
Retreat	2,395	0	2,395 ✓	0
Refreshment	1,340	0	1,340 ✓	0
Transport	382	0	382 ✓	0
Printing	144	0	144 ✓	0
Accountancy Fee	500	0	500 ✓	500
Music instruments	4,215	0	4,215 ✓	1,780
Bank Charges	100	0	100 ✓	86
Total Resources Expended	94,143	0	94,143	62,680

Accounts

**DOMINION POWER MINISTRIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2024**

Company Reg. No 06878702

Charity Reg. No 1165111

**LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH COMMUNITY CENTRE
161 SUMNER ROAD
LONDON SE15 6JL.**

**DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 March 2024**

CONTENTS	Page
Administrative information	3
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the accounts	10-11
Detailed Income and Expenditure	12

**DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
ADMINISTRATIVE INFORMATION
AS AT 31 March 2024**

GOVERNING DOCUMENT

Dominion Power Ministries is an incorporated organisation governed by the Companies Act 2006 as a company limited by guarantee with the Company Number 06878702 and Charity Number 1165111.

DIRECTORS AND TRUSTEES

Mr Uzochukwu Nwoke.....Chairperson
Sylvia Nwoke.....Secretary
Grace Ude.....Treasurer

REGISTERED OFFICE

24 Hill Side Gardens
Hill Side Road
Brixton
London SW2 3HJ

BANKERS

HSBC Plc
47 Rye Lane
London SE15 5ET

INDEPENDENT EXAMINER

London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 March 2024

OBJECTS AND PRINCIPAL ACTIVITIES

- The advancement of Christian faith,
- To provide church services and
Conduct religious worship,
- Relief sickness and
- Preservation and protection of physical and mental health
- To relieve poverty

ACTIVITIES, DEVELOPMENTS AND ACHIEVEMENTS:
See DOMINION POWER MINISTRIES separate Annual Report.

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 March 2024

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Law applicable to incorporated companies in England and Wales requires the trustees, who are also the directors of the company, to prepare financial statements which give a true and fair view of the state of affairs of the charity at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, trustees are required to:

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statement, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The directors are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by: S. N. Secretary

Dated: 21-01-2025

Sylvia Nwoke

DOMINION POWER MINISTRIES
(A company limited by guarantee)
YEAR ENDED 31 March 2024

TRUSTEES' REPORT

The results of the year's operation are set out in the attached financial statements. The trustees have been aware of the need to comply with good practice guidelines issued by the Charity Commission on free reserves and DOMINION POWER MINISTRIES policy is included in the notes to the accounts.

RESERVES POLICY

The trustees have reviewed its free reserves policy and have turned its entire unrestricted fund into an emergency reserve to enable DOMINION POWER MINISTRIES to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

RISK MANAGEMENT

The trustees have examined the major risks which DOMINION POWER MINISTRIES faces and believe that by maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems, this will provide sufficient resources in the event of adverse conditions. The trustees will have to examine other operational and business risks which the organisation may face and establish systems to mitigate the significant risks.

TANGIBLE FIXED ASSETS

The organisation keeps an assets register.

VOLUNTEERS

DOMINION POWER MINISTRIES recognises the significant contributions made by volunteers.

**DOMINION POWER MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 March 2024**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2024, which are set out on pages 8 to 12.

Responsibilities and basis of report

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

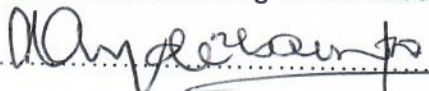
Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("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 Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- The accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- The accounts do not accord with such records; or
- The accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- The accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signature: 

Dated: 21/0/2025 -

Ade Adebambo, MBA, CGMA, ACMA, ACG
London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023 £
INCOMING RESOURCES				
Voluntary Income- Donations	64,200	0	64,200	42,054
	64,200	0	64,200	42,054
RESOURCES EXPENDED				
Direct Charitable Costs	62,680	0	62,680	40,411
	62,680	0	62,680	40,411
Net Incoming Resources	1,520	0	1,520	1,643
Balance Brought Forward	5,736	0	5,736	4,093
Balance Carried Forward	7,256	0	7,256	5,736

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 MARCH 2024

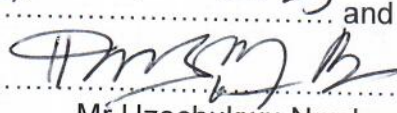
	2024	2023
	£	£
CURRENT ASSET		
Cash In Bank	66,486	42,058
CURRENT LIABILITIES		
Creditors and Accruals	59,230	36,322
	7,256	5,736
REPRESENTED BY FUNDS:		
Unrestricted Fund	7,256	5,736
Restricted Fund	0	0
	7,256	5,736

For the period ended 31 March 2024 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- these accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

The financial statements on pages 8 to 12 were approved by the board of directors on

21-01-2025 and signed on its behalf by
 Sign  Director
 Mr Uzochukwu Nwoke

**DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS
YEAR ENDED 31 March 2024**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements.

The financial statements are prepared under the historical cost convention and include the results of the charity's operations which are described in the Directors' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities.

The charity has taken advantage of the exemption of Financial Reporting No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small company.

1.2 Incoming Resources

1.2.1 Revenue grants are credited on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.2.3 Donations

Donations are accounted for on a cash receipts basis unless deferred.

1.2.4 Other incoming resources

Other incoming resources are accounted for on an accruals basis.

1.2.5 Deferred income

Where a grant or donation is received in advance for expenditure in a future accounting period recognition of that income is deferred and released in the period in which the expenditure is incurred.

DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS (continued)
YEAR ENDED 31 March 2024

1.3 Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

1.4 Unrestricted Funds

Unrestricted funds are donations and other income received or generated for the objects of the organisation without further specified purposes and is available for general funds.

1.5 Designated Funds

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Resources Expended

Direct charitable expenditure includes all expenditure incurred by Dominion Power Ministries in direct pursuit of its charitable objectives. Management and administration expenditure include all costs not directly related to the charitable activities and which cannot be allocated to direct charitable expenditure.

1.7 Tangible fixed assets

Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives. The charity has a register of assets.

2. Creditors: Amount falling due within one year

	2024	2023
	£	£
Ministers` Support provision	6,000	6,000
Accountancy Fees	500	500
Other Creditors	<u>52,730</u>	<u>29,822</u>
	<u>59,230</u>	<u>36,322</u>

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2024

INCOMING RESOURCES	Unrestricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Voluntary Income -Donations	64200	0	64,200	42,054
Total Incoming Resources	64,200	0	64,200	42,054
OUTGOING RESOURCES				
Membership Support & Donations	20,385	0	20,385	11,930
Office Administrator	20,000	0	20,000	0
Provision for Ministers' Support	6,745	0	6,745	6,000
Confrence	2,176	0	2,176	1,660
Church rent	8,948	0	8,948	9,525
Rent provision	1,500	0	1,500	10,000
Telephone	0	0	0	350
HMRC	560	0	560	303
TV licence	0	0	0	58
Accountancy Fee	500	0	500	500
Music instruments	1780	0	1780	0
Bank Charges	86	0	86	84
Total Resources Expended	62,680	0	62,680	40,411

Accounts

**DOMINION POWER MINISTRIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023**

Company Reg. No 06878702

Charity Reg. No 1165111

**LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH COMMUNITY CENTRE
161 SUMNER ROAD
LONDON SE15 6JL.**

**DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 March 2023**

CONTENTS	Page
Administrative information	3
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the accounts	10-11
Detailed Income and Expenditure	12

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
ADMINISTRATIVE INFORMATION
AS AT 31 March 2023

GOVERNING DOCUMENT

Dominion Power Ministries is an incorporated organisation governed by the Companies Act 2006 as a company limited by guarantee with the Company Number 06878702 and Charity Number 1165111.

DIRECTORS AND TRUSTEES

Mr Uzochukwu Nwoke.....Chairperson
Sylvia Nwoke.....Secretary
Grace Ude.....Treasurer

REGISTERED OFFICE

24 Hill Side Gardens
Hill Side Road
Brixton
London SW2 3HJ

BANKERS

HSBC Plc
47 Rye Lane
London SE15 5ET

INDEPENDENT EXAMINER

London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 March 2023

OBJECTS AND PRINCIPAL ACTIVITIES

- The advancement of Christian faith,
- To provide church services and
Conduct religious worship,
- Relief sickness and
- Preservation and protection of physical and mental health
- To relieve poverty

ACTIVITIES, DEVELOPMENTS AND ACHIEVEMENTS:

See DOMINION POWER MINISTRIES separate Annual Report.

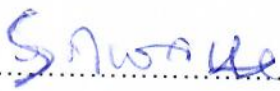
DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 March 2023

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Law applicable to incorporated companies in England and Wales requires the trustees, who are also the directors of the company, to prepare financial statements which give a true and fair view of the state of affairs of the charity at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, trustees are required to:

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statement, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The directors are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by:  Secretary

Dated... 31/07/2024

Sylvia Nwoke

DOMINION POWER MINISTRIES
(A company limited by guarantee)
YEAR ENDED 31 March 2023

TRUSTEES' REPORT

The results of the year's operation are set out in the attached financial statements. The trustees have been aware of the need to comply with good practice guidelines issued by the Charity Commission on free reserves and DOMINION POWER MINISTRIES policy is included in the notes to the accounts.

RESERVES POLICY

The trustees have reviewed its free reserves policy and have turned its entire unrestricted fund into an emergency reserve to enable DOMINION POWER MINISTRIES to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

RISK MANAGEMENT

The trustees have examined the major risks which DOMINION POWER MINISTRIES faces and believe that by maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems, this will provide sufficient resources in the event of adverse conditions. The trustees will have to examine other operational and business risks which the organisation may face and establish systems to mitigate the significant risks.

TANGIBLE FIXED ASSETS

The organisation keeps an assets register.

VOLUNTEERS

DOMINION POWER MINISTRIES recognises the significant contributions made by volunteers.

**DOMINION POWER MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 March 2023**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2023, which are set out on pages 8 to 12.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you 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 for this year 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 as carried out under section 145 of the Charities Act 2011 ("the 2011 Act").

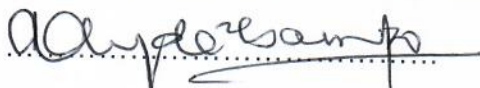
In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act).

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- The accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- The accounts do not accord with such records; or
- The accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- The accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signature: 

Dated...31/7/24.

Ade Adebambo, MBA, CGMA, ACMA, ACG
London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Unrestricted Fund	Restricted Fund	Total 2022	Total 2022 £
INCOMING RESOURCES				
Voluntary Income- Donations	42,054	0	42,054	26,079
	42,054	0	42,054	26,079
RESOURCES EXPENDED				
Direct Charitable Costs	40,411	0	40,411	24,848
	40,411	0	40,411	24,848
Net Incoming Resources	1,643	0	1,643	1,231
prior year adjustment	0	0	0	1,265
Balance Brought Forward	4,093	0	4,093	1,597
Balance Carried Forward	5,736	0	5,736	4,093

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 MARCH 2023

	2023	2022
	£	£
CURRENT ASSET		
Cash In Bank	42,058	23,915
CURRENT LIABILITIES		
Creditors and Accruals	36,322	19,822
	5,736	4,093
REPRESENTED BY FUNDS:		
Unrestricted Fund	5,736	4,093
Restricted Fund	0	0
	5,736	4,093

For the period ended 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- these accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

The financial statements on pages 8 to 12 were approved by the board of directors on 31/07/2024

 and signed on its behalf by

Sign.....Director
 Mr Uzochukwu Nwoke

**DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS
YEAR ENDED 31 March 2023**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements.

The financial statements are prepared under the historical cost convention and include the results of the charity's operations which are described in the Directors' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities.

The charity has taken advantage of the exemption of Financial Reporting No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small company.

1.2 Incoming Resources

1.2.1 Revenue grants are credited on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.2.3 Donations

Donations are accounted for on a cash receipts basis unless deferred.

1.2.4 Other incoming resources

Other incoming resources are accounted for on an accruals basis.

1.2.5 Deferred income

Where a grant or donation is received in advance for expenditure in a future accounting period recognition of that income is deferred and released in the period in which the expenditure is incurred.

DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS (continued)
YEAR ENDED 31 March 2023

1.3 Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

1.4 Unrestricted Funds

Unrestricted funds are donations and other income received or generated for the objects of the organisation without further specified purposes and is available for general funds.

1.5 Designated Funds

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Resources Expended

Direct charitable expenditure includes all expenditure incurred by Dominion Power Ministries in direct pursuit of its charitable objectives. Management and administration expenditure include all costs not directly related to the charitable activities and which cannot be allocated to direct charitable expenditure.

1.7 Tangible fixed assets

Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives. The charity has a register of assets.

2. Creditors: Amount falling due within one year

	2023	2022
	£	£
Ministers` Support provision	6,000	
Accountancy Fees	500	350
Other Creditors	<u>29,822</u>	<u>19,472</u>
	<u>36,322</u>	<u>19,822</u>

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2023

INCOMING RESOURCES	Unrestricted Fund £	Restricted Fund £	Total 2023 £	Total 2022
Voluntary Income -Donations	42054	0	42,054	26,079
Total Incoming Resources	42,054	0	42,054	26,079
OUTGOING RESOURCES				
Membership Support & Donations ^{G1, f15}	11,930	0	11,930	7,077
Provision for Ministers' Support	6,000		6,000	0
Confrence	1,660	0	1,660	1,650
Church rent	9,525	0	9,525 ✓	8,247
Rent provision	10,000	0	10,000 ✓	7,000
Telephone	350	0	350 ✓	300
HMRC	303	0	303 ✓	0
TV licence	58	0	58 ✓	200
Accountancy Fee	500	0	500 ✓	350
Bank Charges	84	0	84 ✓	24
Total Resources Expended	40,411	0	40,411	24,848

Accounts

**DOMINION POWER MINISTRIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2022**

Company Reg. No 06878702

Charity Reg. No 1165111

**LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH COMMUNITY CENTRE
161 SUMNER ROAD
LONDON SE15 6JL.**

**DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 March 2022**

CONTENTS	Page
Administrative information	3
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the accounts	10-11
Detailed Income and Expenditure	12

**DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
ADMINISTRATIVE INFORMATION
AS AT 31 March 2022**

GOVERNING DOCUMENT

Dominion Power Ministries is an incorporated organisation governed by the Companies Act 2006 as a company limited by guarantee with the Company Number 06878702 and Charity Number 1165111.

DIRECTORS AND TRUSTEES

Mr Uzochukwu Nwoke.....Chairperson
Sylvia Nwoke.....Secretary
Grace Ude.....Treasurer

REGISTERED OFFICE

24 Hill Side Gardens
Hill Side Road
Brixton
London SW2 3HJ

BANKERS

HSBC Plc
47 Rye Lane
London SE15 5ET

INDEPENDENT EXAMINER

London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 March 2022

OBJECTS AND PRINCIPAL ACTIVITIES

- The advancement of Christian faith,
- To provide church services and
Conduct religious worship,
- Relief sickness and
- Preservation and protection of physical and mental health
- To relieve poverty

ACTIVITIES, DEVELOPMENTS AND ACHIEVEMENTS:

See DOMINION POWER MINISTRIES separate Annual Report.

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 March 2022

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Law applicable to incorporated companies in England and Wales requires the trustees, who are also the directors of the company, to prepare financial statements which give a true and fair view of the state of affairs of the charity at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, trustees are required to:

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statement, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The directors are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by: S. Nwoke Secretary

Dated 06/12/22

Sylvia Nwoke

DOMINION POWER MINISTRIES
(A company limited by guarantee)
YEAR ENDED 31 March 2022

TRUSTEES' REPORT

The results of the year's operation are set out in the attached financial statements. The trustees have been aware of the need to comply with good practice guidelines issued by the Charity Commission on free reserves and DOMINION POWER MINISTRIES policy is included in the notes to the accounts.

RESERVES POLICY

The trustees have reviewed its free reserves policy and have turned its entire unrestricted fund into an emergency reserve to enable DOMINION POWER MINISTRIES to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

RISK MANAGEMENT

The trustees have examined the major risks which DOMINION POWER MINISTRIES faces and believe that by maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems, this will provide sufficient resources in the event of adverse conditions. The trustees will have to examine other operational and business risks which the organisation may face and establish systems to mitigate the significant risks.

TANGIBLE FIXED ASSETS

The organisation keeps an assets register.

VOLUNTEERS

DOMINION POWER MINISTRIES recognises the significant contributions made by volunteers.

**DOMINION POWER MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 March 2022**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2022, which are set out on pages 8 to 12.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you 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 for this year 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 as carried out under section 145 of the Charities Act 2011 ("the 2011 Act").

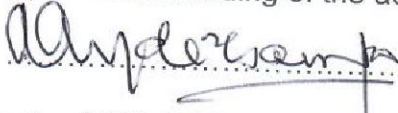
In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act).

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- The accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- The accounts do not accord with such records; or
- The accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- The accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signature: 

Dated: 6/12/22

Ade Adebambo, MBA, CGMA, ACMA, ACG
London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted Fund	Restricted Fund	Total 2022	Total 2021
INCOMING RESOURCES				£
Voluntary Income- Donations	26,079	0	26,079	14,011
	26,079	0	26,079	14,011
RESOURCES EXPENDED				
Direct Charitable Costs	24,848		24,848	8,956
	24,848		24,848	8,956
Net Incoming Resources	1,231	0	1,231	5,055
prior year adjustment	1,265		1,265	
Balance Brought Forward	1,597	0	1,597	-3,458
Balance Carried Forward	4,093	0	4,093	1,597

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
CURRENT ASSET		
Cash In Bank	23,915	14,419
CURRENT LIABILITIES		
Creditors and Accruals	19,822	12,822
	4,093	1,597
REPRESENTED BY FUNDS:		
Unrestricted Fund	4,093	1,597
Restricted Fund	0	0
	4,093	1,597

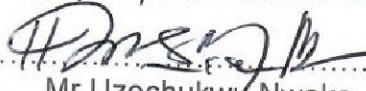
For the period ended 31 March 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- these accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

The financial statements on pages 8 to 12 were approved by the board of directors on

..... 06/12/2022 and signed on its behalf by

Sign..... Director
Mr Uzochukwu Nwoke

**DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS
YEAR ENDED 31 March 2022**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements.

The financial statements are prepared under the historical cost convention and include the results of the charity's operations which are described in the Directors' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities.

The charity has taken advantage of the exemption of Financial Reporting No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small company.

1.2 Incoming Resources

1.2.1 Revenue grants are credited on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.2.3 Donations

Donations are accounted for on a cash receipts basis unless deferred.

1.2.4 Other incoming resources

Other incoming resources are accounted for on an accruals basis.

1.2.5 Deferred income

Where a grant or donation is received in advance for expenditure in a future accounting period recognition of that income is deferred and released in the period in which the expenditure is incurred.

DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS (continued)
YEAR ENDED 31 March 2022

1.3 Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

1.4 Unrestricted Funds

Unrestricted funds are donations and other income received or generated for the objects of the organisation without further specified purposes and is available for general funds.

1.5 Designated Funds

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Resources Expended

Direct charitable expenditure includes all expenditure incurred by Dominion Power Ministries in direct pursuit of its charitable objectives. Management and administration expenditure include all costs not directly related to the charitable activities and which cannot be allocated to direct charitable expenditure.

1.7 Tangible fixed assets

Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives. The charity has a register of assets.

2. Creditors: Amount falling due within one year

	2022	2021
	£	£
Accountancy Fees	350	350
Other Creditors	<u>19,472</u>	<u>12,472</u>
	<u>19,822</u>	<u>12,772</u>

3. Cheques amounting to £1,265 not cleared in the previous year.

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2022

INCOMING RESOURCES	Unrestricted Fund £	Restricted Fund £	Total 2022 £	Total 2021
Voluntary Income -Donations	26078.79	0	26,079	14,011
Total Incoming Resources	26,079	0	26,079	14,011
OUTGOING RESOURCES				
Stationery	0	0	0	60
Membership Support	7,077	0	7,077	4,765
Confrence	1,650	0	1,650	0
Church rent	8,247	0	8,247	3,023
Rent provision	7,000	0	7,000	0
Zoom	0	0	0	114
Video Card	0	0	0	179
Mac book	0	0	0	426
Telephone	300	0	300	0
Apple Cable	0	0	0	39
TV licence	200	0	200	0
Accountancy Fee	350	0	350	350
Bank Charges	24	0	24	0
Total Resources Expended	24,848	0	24,848	8,956