

# HOUR OF SALVATION MINISTRIES

England & Wales · Charity number 1166510

## Details

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**Other names** HOSM

**Status** Registered

**Legal form** CIO

**Registered** 2016-04-13

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

## Contact

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**Address** 12 Forrabury Avenue  
Bradwell Common  
Milton Keynes  
MK13 8NG

**Phone** 07403045454

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN BUCKINGHAMSHIRE IN SUCH WAYS AS SHALL BE THOUGHT FIT, IN PARTICULAR BY THE PROVISION OF SERVICES FOR PRAYER AND WORSHIP INCLUDING PASTORAL CARE AND OUTREACH INTO THE COMMUNITY.

**Activities:** FACILITATE STUDY AND WORSHIP OF GOD FOR MEMBERS

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Buckinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£0	£2,100	-	-
2024-12-31	£0	£0	-	-
2023-12-31	£24,523	£15,271	-	-
2022-12-31	£14,038	£15,264	-	-
2021-12-31	£26,684	£25,616	-	-

## Trustees

Name	Role	Appointed
PASTOR VICTORIA YAWSON		2016-04-13
REBECCA MILLS		2017-11-02
REV GEORGE MILLS		2016-04-13

**HOUR OF SALVATION MINISTRIES**

England & Wales - Charity number 1166510

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# Accounts

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# **HOUR OF SALVATION MINISTRIES**



## **FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 December 2025**

**CHARITY NUMBER: 1166510**

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# **HOUR OF SALVATION MINISTRIES**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2025**

### **ADDRESS FOR CORRESPONDENCE**

12 FORRABURY AVENUE  
BRADWELL COMMON  
MILTON KEYNES  
MK13 8NG

### **REGISTERED CHARITY NUMBER**

1166510

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 13.01.2015

### **TRUSTEES/ DIRECTORS**

REV GEORGE MILLS  
VICTORIA YAWSON  
REBECCA MILLS

### **PRINCIPAL BANKERS**

COOPERATIVE BANK  
1 Balloon Street  
Manchester  
M4 4BE

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2025 for the charity Hour Of Salvation Ministries with charity number. 1166510

The Trustees of the charity are:

Rev George Mills  
Mrs Victoria Yawson  
Miss Rebecca Mills

The principal address of the charity is:

12 Forrabury Avenue  
Badwell Common  
Milton Keynes  
MK13 8NG

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 13<sup>th</sup> January 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's 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 establishment did not operate during the financial period. The charity did support other organisations from their financial reserves.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£0.00** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 2 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They 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.

This report of the charity for the year ended 31 December 2023 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- State whether particular matters have come to my attention.

### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the 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 accounts.

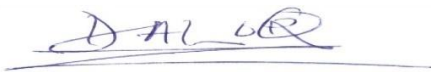
### **Independent Examiner's statement**

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 respect, the Trustees have not met the requirements to ensure that:

- Proper accounts records are kept in accordance with section 41 of the Act; and
- Accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. To which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE  
YEAR ENDED 31 DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
<b>INCOME</b>	<b>£</b>	<b>£</b>
Tithes and Offerings	-	-
Gift Aid	-	-
Special Offerings	-	-
<b>Total Income</b>	<b>-</b>	<b>-</b>
 <b>EXPENSES</b>		
Hire of premises	-	-
Charitable contributions	2,100	-
Bank charges	-	-
Miscellaneous Expenses	-	-
	<b>2,100</b>	<b>-</b>
 Net Surplus for the year	 (2,100)	 -
Funds in hand at 1 January	10,161	10,161
Funds in hand at 31 December	<b>8,061</b>	<b>10,161</b>
 The funds in hand are represented by		
Cash at bank and in hand	<b>8,061</b>	<b>10,161</b>

The receipts and payment accounts was approved on

17/Mar/2026

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**Rev George Mills**

STATUS

**TRUSTEE**

**HOUR OF SALVATION MINISTRIES**

England & Wales - Charity number 1166510

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# Accounts

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# **HOUR OF SALVATION MINISTRIES**



## **FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 December 2024**

**CHARITY NUMBER: 1166510**

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## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2024**

### **ADDRESS FOR CORRESPONDENCE**

12 FORRABURY AVENUE  
BRADWELL COMMON  
MILTON KEYNES  
MK13 8NG

### **REGISTERED CHARITY NUMBER**

1166510

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 13.01.2015

### **TRUSTEES/ DIRECTORS**

REV GEORGE MILLS  
VICTORIA YAWSON  
REBECCA MILLS

### **PRINCIPAL BANKERS**

COOPERATIVE BANK  
1 Balloon Street  
Manchester  
M4 4BE

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2024 for the charity Hour Of Salvation Ministries with charity number. 1166510

The Trustees of the charity are:

Rev George Mills  
Mrs Victoria Yawson  
Miss Rebecca Mills

The principal address of the charity is:

12 Forrabury Avenue  
Badwell Common  
Milton Keynes  
MK13 8NG

### **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.

### **Achievements and Performance**

The establishment did not operate during the financial period.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was £0 for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 2 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They 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.

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This report of the charity for the year ended 31 December 2023 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- State whether particular matters have come to my attention.

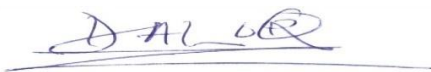
### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the 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 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 respect, the Trustees have not met the requirements to ensure that:
  - Proper accounts records are kept in accordance with section 41 of the Act; and
  - Accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or
2. To which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

## RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YESR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
<b>INCOME</b>		
Tithes and Offerings		7,172
Gift Aid		17,351
Special Offerings	-	-
<b>Total Income</b>	-	<b>24,523</b>
<b>EXPENSES</b>		
Hire of premises	-	12,534
Charitable contributions	-	200
Legal and professional fees	-	1,735
Office and General Expenses	-	209
Bank charges	-	-
Utility	-	538
Miscellaneous Expenses	-	56
	-	<b>15,272</b>
Net Surplus for the year	-	9,251
Funds in hand at 31 December	10,161	910
	<b>10,161</b>	<b>10,161</b>
 The funds in hand are represented by Cash at bank and in hand	 <b>10,161</b>	 <b>10,161</b>

The receipts and payment accounts was approved on

14/Aug/2025

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**Rev George Mills**

STATUS

**TRUSTEE**

**HOUR OF SALVATION MINISTRIES**

England & Wales - Charity number 1166510

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# Accounts

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# **HOUR OF SALVATION MINISTRIES**



## **FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 December 2023**

**CHARITY NUMBER: 1166510**

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# **HOUR OF SALVATION MINISTRIES**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2023**

### **ADDRESS FOR CORRESPONDENCE**

12 FORRABURY AVENUE  
BRADWELL COMMON  
MILTON KEYNES  
MK13 8NG

### **REGISTERED CHARITY NUMBER**

1166510

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 13.01.2015

### **TRUSTEES/ DIRECTORS**

REV GEORGE MILLS  
VICTORIA YAWSON  
REBECCA MILLS

### **PRINCIPAL BANKERS**

NATWEST BANK  
501 SILBURY ROAD BLVD  
MILTON KEYNES  
MK9 3ER

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2023 for the charity Hour Of Salvation Ministries with charity number. 1166510

The Trustees of the charity are:

Rev George Mills  
Mrs Victoria Yawson  
Miss Rebecca Mills

The principal address of the charity is:

12 Forrabury Avenue  
Badwell Common  
Milton Keynes  
MK13 8NG

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 13<sup>th</sup> January 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's 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 establishment held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£23,719** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 2 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They 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.

This report of the charity for the year ended 31 December 2023 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- State whether particular matters have come to my attention.

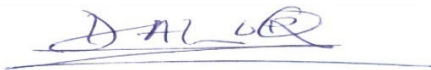
### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the 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 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 respect, the Trustees have not met the requirements to ensure that:
  - Proper accounts records are kept in accordance with section 41 of the Act; and
  - Accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or
2. To which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

## RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YESR ENDED 31 DECEMBER 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Tithes and Offerings	7,172	14,038
Gift Aid	17,351	
Special Offerings	-	-
<b>Total Income</b>	<b>24,523</b>	<b>14,038</b>
<b>EXPENSES</b>		
Hire of premises	12,534	14,400
Charitable contributions	200	-
Legal and professional fees	1,735	-
Office and General Expenses	209	132
Bank charges	-	125
Utility	538	607
Miscellaneous Expenses	56	-
	<b>15,271</b>	<b>15,264</b>
Net Surplus for the year	9,252	(1,226)
Funds in hand at 31 December	910	2,136
	<b>10,161</b>	<b>910</b>
The funds in hand are represented by		
Cash at bank and in hand	<b>10,161</b>	<b>910</b>

The receipts and payment accounts was approved on

18/Oct/2024

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**Rev George Mills**

STATUS

TRUSTEE

**HOUR OF SALVATION MINISTRIES**

England & Wales - Charity number 1166510

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# Accounts

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# **HOUR OF SALVATION MINISTRIES**



## **FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 December 2022**

**CHARITY NUMBER: 1166510**

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# **HOUR OF SALVATION MINISTRIES**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2022**

### **ADDRESS FOR CORRESPONDENCE**

12 FORRABURY AVENUE  
BRADWELL COMMON  
MILTON KEYNES  
MK13 8NG

### **REGISTERED CHARITY NUMBER**

1166510

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 13.01.2015

### **TRUSTEES/ DIRECTORS**

REV GEORGE MILLS  
VICTORIA YAWSON  
REBECCA MILLS

### **PRINCIPAL BANKERS**

NATWEST BANK  
501 SILBURY ROAD BLVD  
MILTON KEYNES  
MK9 3ER

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QY

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2022 for the charity Hour Of Salvation Ministries with charity number. 1166510

The Trustees of the charity are:

Rev George Mills  
Mrs Victoria Yawson  
Miss Rebecca Mills

The principal address of the charity is:

12 Forrabury Avenue  
Badwell Common  
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MK13 8NG

### **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.

### **Achievements and Performance**

The establishment held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£14,400** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 2 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They 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

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This report of the charity for the year ended 31 December 2022 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

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It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
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### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the 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 accounts.


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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 respect, the Trustees have not met the requirements to ensure that:

- Proper accounts records are kept in accordance with section 41 of the Act; and
- Accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. To which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

## RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YESR ENDED 31 DECEMBER 2022

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Tithes and Offerings	14,038	26,684
Special Offerings	-	-
<b>Total Income</b>	<b>14,038</b>	<b>26,684</b>
<b>EXPENSES</b>		
Hire of premises	14,400	24,937
Advertising/Promotional		30
Charitable contributions		130
Legal and professional fees		41
Office and General Expenses	132	14
Bank charges	125	-
Utility	607	465
Miscellaneous Expenses	-	-
	<b>15,264</b>	<b>25,616</b>
Net Surplus for the year	(1,226)	1,068
Funds in hand at 30 December	2,136	1,068
	<b>910</b>	<b>2,136</b>
 The funds in hand are represented by Cash at bank and in hand	<b>910</b>	<b>3,205</b>

The receipts and payment accounts was approved on

24/May/2023

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**Rev George Mills**

STATUS

**TRUSTEE**

**HOUR OF SALVATION MINISTRIES**

England & Wales - Charity number 1166510

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# Accounts

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# **HOUR OF SALVATION MINISTRIES**



## **FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 December 2021**

**CHARITY NUMBER: 1166510**

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# **HOUR OF SALVATION MINISTRIES**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2021**

### **ADDRESS FOR CORRESPONDENCE**

12 FORRABURY AVENUE  
BRADWELL COMMON  
MILTON KEYNES  
MK13 8NG

### **REGISTERED CHARITY NUMBER**

1166510

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 13.01.2015

### **TRUSTEES/ DIRECTORS**

REV GEORGE MILLS  
VICTORIA YAWSON  
REBECCA MILLS

### **PRINCIPAL BANKERS**

NATWEST BANK  
501 SILBURY ROAD BLVD  
MILTON KEYNES  
MK9 3ER

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QY

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2021 for the charity Hour Of Salvation Ministries with charity number. 1166510

The Trustees of the charity are:

Rev George Mills  
Mrs Victoria Yawson  
Miss Rebecca Mills

The principal address of the charity is:

12 Forrabury Avenue  
Badwell Common  
Milton Keynes  
MK13 8NG

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 13<sup>th</sup> January 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's 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 establishment held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£26,668** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 2 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They 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.

This report of the charity for the year ended 31 December 2021 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- State whether particular matters have come to my attention.


### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the 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 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 respect, the Trustees have not met the requirements to ensure that:
  - Proper accounts records are kept in accordance with section 41 of the Act; and
  - Accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or
2. To which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

## RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YESR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
<b>INCOME</b>		
Tithes and Offerings	26,684	2,659
Special Offerings	-	-
<b>Total Income</b>	<b>26,684</b>	<b>2,659</b>
<b>EXPENSES</b>		
Hire of premises	24,937	488
Advertising/Promotional	30	-
Charitable contributions	130	-
Legal and professional fees	41	-
Office and General Expenses	14	4,691
Other Professional Services	-	158
Utility	465	-
Miscellaneous Expenses	-	63
	<b>25,616</b>	<b>5,400</b>
Net Surplus for the year	1,068	(2,741)
Funds in hand at 30 December	(2,741)	-
	<b>(1,673)</b>	<b>(2,741)</b>
 The funds in hand are represented by		
Cash at bank and in hand	<b>(1,673)</b>	<b>(2,741)</b>

The receipts and payment accounts was approved on

**16/Jun/2022**

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**Rev George Mills**

STATUS

**TRUSTEE**