

# DOMINION PROPHETIC OUTREACH MINISTRIES

England & Wales · Charity number 1167162

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-05-17

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

## Contact

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**Address** 56 Sawmill Close  
Eston  
Middlesbrough  
Cleveland  
TS6 9FG

**Phone** 07958023635

**Email** [DOMINIONOUTREACH1@HOTMAIL.COM](mailto:DOMINIONOUTREACH1@HOTMAIL.COM)

**Website** [www.dominionoutreachministry.org](http://www.dominionoutreachministry.org)

## Activities

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

**Activities:** HOLDING REGULAR CHRISTIAN WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITIES.

## Classification

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

## Geography

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- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£12,399	£15,478	-	-
2024-12-31	£9,769	£21,626	-	-
2023-12-31	£30,471	£17,631	-	-
2022-12-31	£14,261	£19,155	-	-
2021-12-31	£16,927	£17,142	-	-

## Trustees

Name	Role	Appointed
<b>NIKE COKER</b>	Chair	2016-06-10
ADEBOLA WUSU		2016-06-10
OLUSOLA OGUNLEYE		2016-05-10
REBECCA DAISI		2016-06-10

**DOMINION PROPHETIC OUTREACH MINISTRIES**

England & Wales - Charity number 1167162

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# Accounts

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**DOMINION PROPHETIC OUTREACH MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**CHARITY NUMBER: 1167162**

**DOMINION PROPHETIC OUTREACH MINISTRIES**  
**68 OVERTON ROAD**  
**LONDON**  
**SE2 9SE**

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# **DOMINION PROPHETIC OUTREACH MINISTRIES**

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

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2025 for the charity, Dominion Prophetic Outreach Ministries with charity number 1167162.

The Trustees of the charity are: Nike Coker  
Rebecca Daisi  
Adebola Wusu  
Olusola Ogunleye

The principal address of the charity is : 68 Overton Road  
London  
SE2 9SE

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

The Charity governing document is a CIO – Foundation Constitution registered 17<sup>TH</sup> May 2016. 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 remains committed to holding successful meetings and worship events nurturing faith, fellowship and community engagement through a range of activities. They held several prayer meetings to prepare for their events in various countries where they held missionary outreaches. Outreaches were held in Nigeria and various places and this helped expand the outreach and influence of the organisation as many were helped and encouraged in those environments.

## **FINANCIAL REVIEW**

The income of the charity is above £10000. 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 equipment it uses for its meetings.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> January 2026 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees  
**DOMINION PROPHETIC OUTREACH MINISTRIES**

I report on the accounts of the church for the year ended 31<sup>st</sup> December 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Unit 5, 95 Miles road  
Mitcham  
Surrey  
CR4 3FH

# **DOMINION PROPHETIC OUTREACH MINISTRIES**

## **ACCOUNTS FOR THE YEAR ENDED 31st December 2025**

### **1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2025</b>	<b>£/2024</b>
Donations	12399	9769
Interest	0	
<b>Total Receipts</b>	<b>12399</b>	<b>9769</b>
<b>Direct Charitable Expenditure</b>		
Media Professional	293	
Website Costs	226	441
Honorarium	1065	0
Bank charges	25	0
Mission	5312	1492
Charity Activites	1820	11686
Sundry expenses	41	58
Welfare	519	46
Conference costs	1700	1012
Media Services	0	501
Professional services	250	352
Admin	363	3555
Telephone & Internet	1049	1098
Stationery	0	9
Travel and Substistence	2815	1376
	<b>15478</b>	<b>21626</b>
<b>Other Expenditure</b>		
Equipment		
Instruments		
	<b>0</b>	<b>0</b>
<b>Total Payments</b>	<b>15478</b>	<b>21626</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-3079</b>	<b>-11857</b>
<b>Cash Funds brought forward</b>	<b>4414</b>	<b>16271</b>
<b>Cash Funds at the end of the year</b>	<b>1335</b>	<b>4414</b>



## **DOMINION PROPHETIC OUTREACH MINISTRIES**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2025**

#### **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.

**DOMINION PROPHETIC OUTREACH MINISTRIES**

England & Wales - Charity number 1167162

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# Accounts

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**DOMINION PROPHETIC OUTREACH MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**CHARITY NUMBER: 1167162**

**DOMINION PROPHETIC OUTREACH MINISTRIES**  
**68 OVERTON ROAD**  
**LONDON**  
**SE2 9SE**

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# **DOMINION PROPHETIC OUTREACH MINISTRIES**

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

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2024 for the charity, Dominion Prophetic Outreach Ministries with charity number 1167162.

The Trustees of the charity are: Mrs Bola Wusu  
Ms Nike Coker  
Ms Rebecca Daisy  
Ms Olusola Ogunleye

The principal address of the charity is: 68 Overton Road  
LONDON  
SE2 9SE

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

The Charity governing document is a CIO – Foundation Constitution registered 17<sup>th</sup> May 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation held 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 prayer meetings to prepare for their events in various countries during the year in which individuals were encouraged. In the month of March to April an outreach event held in Nigeria was followed in March with another outreach event in Wales, then in April another outreach was held in US and Canada. In September and November other outreach events were held in Nigeria. The year ended with an outreach in Wales in December. All outreaches proved to be very successful and many that attended the meetings were very encouraged.

## **FINANCIAL REVIEW**

The income of the charity is above £9,760. This is a lower 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 sponsoring the costs of holding its charity events in London and its outreaches Overseas.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 11<sup>th</sup> March 2024 and signed on their behalf by:

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## **DOMINION PROPHETIC OUTREACH MINISTRIES**

### **ACCOUNTS FOR THE YEAR ENDED 31st December 2024**

#### **1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2024</b>	<b>£/2023</b>
Donations	9769	11361
Grant		19110
<b>Total Receipts</b>	<b>9769</b>	<b>30471</b>
<b>Direct Charitable Expenditure</b>		
Website costs	441	0
Honorarium	0	750
Office and hire of hall	0	0
Mission	1492	3602
Charity activities	11686	2866
Sundry expenses	58	259
Welfare	46	689
Conference costs	1012	172
Media services	501	412
Professional services	352	1566
Admin	3555	5214
Telephone & Internet	1098	1281
Stationery	9	100
Travel and Substistence	1376	720
	<b>21626</b>	<b>17631</b>
<b>Other Expenditure</b>		
Equipment	0	0
Vehicle	0	0
	<b>0</b>	<b>0</b>
<b>Restricted expenses</b>		
<b>Total Payments</b>	<b>21626</b>	<b>17631</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-11857</b>	<b>12840</b>
<b>Cash Funds brought forward</b>	<b>16271</b>	<b>3431</b>
<b>Adjustment</b>		
<b>Cash Funds at the end of the year</b>	<b>4414</b>	<b>16271</b>



# **DOMINION OUTREACH PROPHETIC MINISTRIES**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31st December 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.

##### **Restricted Payments**

Restricted expenses have been reported separately from the unrestricted expenses.

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.

##### **Depreciation**

Depreciation is charged at 10% straight line basis.

##### **Adjustments**

This refers to funds not included in previous accounts report.

**DOMINION PROPHETIC OUTREACH MINISTRIES**

England & Wales - Charity number 1167162

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# Accounts

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**DOMINION PROPHETIC OUTREACH MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**CHARITY NUMBER: 1167162**

**DOMINION PROPHETIC OUTREACH MINISTRIES**  
**68 OVERTON ROAD**  
**LONDON**  
**SE2 9SE**

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# **DOMINION PROPHETIC OUTREACH MINISTRIES**

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

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2023 for the charity, Dominion Prophetic Outreach Ministries with charity number 1167162.

The Trustees of the charity are: Mrs Bola Wusu  
Ms Nike Coker  
Ms Rebecca Daisi  
Ms Olusola Ogunleye

The principal address of the charity is: 68 Overton Road  
LONDON  
SE2 9SE

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

The Charity governing document is a CIO – Foundation Constitution registered 17<sup>th</sup> May 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation held 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 prayer meetings to prepare for their events in various countries during the year in which individuals were encouraged. In the month of March to April an outreach event held in Nigeria was followed in March with another outreach event in Wales, then in April another outreach was held in US and Canada. In September and November other outreach events were held in Nigeria. The year ended with an outreach in Wales in December. All outreaches proved to be very successful and many that attended the meetings were very encouraged.

## **FINANCIAL REVIEW**

The income of the charity is above £30,460. This is a higher 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 sponsoring the costs of holding its charity events in London and its outreaches Overseas.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 27<sup>th</sup> March 2024 and signed on their behalf by:

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# **DOMINION PROPHETIC OUTREACH MINISTRIES**

## **ACCOUNTS FOR THE YEAR ENDED 31st December 2023**

### **1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2023</b>	<b>£/2022</b>
Donations	11361	14261
Grant	19110	0
<b>Total Receipts</b>	<b>30471</b>	<b>14261</b>
<b>Direct Charitable Expenditure</b>		
Website costs	0	0
Honorarium	750	1300
Office and hire of hall	0	904
Mission	3602	7286
Charity activities	2866	0
Sundry expenses	259	0
Welfare	689	364
Conference costs	172	2612
Media services	412	688
Professional services	1566	0
Admin	5214	0
Telephone & Internet	1281	1354
Stationery	100	202
Travel and Substistence	720	745
	<b>17631</b>	<b>15455</b>
<b>Other Expenditure</b>		
Equipment	0	0
Vehicle	0	3700
	<b>0</b>	<b>3700</b>
<b>Restricted expenses</b>		
<b>Total Payments</b>	<b>17631</b>	<b>19155</b>
<b>Net Receipts/(Payments) for the year</b>	<b>12840</b>	<b>4894</b>
<b>Cash Funds brought forward</b>	<b>3431</b>	<b>-1463</b>
<b>Adjustment</b>		
<b>Cash Funds at the end of the year</b>	<b>16271</b>	<b>3431</b>

## DOMINION PROPHETIC OUTREACH MINISTRIES

### 2 Statements of Assets and Liabilities at 31st December 2023

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2023	£/2022
	£	£
Cash at hand and in bank	16271	3431

##### Total Cash Funds

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16271	3431
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#### Assets Retained for the

#### Charity's Own use

#### Non-monetary Assets and Liabilities

Musical Instruments	144	160
Equipments	188	209
<b>Vehicle</b>	<b>3330</b>	<b>3700</b>
	<hr/>	<hr/>
	3662	4069

#### Liabilities

Bookkeeping	250	190
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#### NET ASSETS

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19683	7310
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These accounts were approved by the trustees and signed on their behalf by:

Bola Wusu

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# **DOMINION OUTREACH PROPHETIC MINISTRIES**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31st December 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.

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##### **Depreciation**

Depreciation is charged at 10% straight line basis.

##### **Adjustments**

This refers to funds not included in previous accounts report.

**DOMINION PROPHETIC OUTREACH MINISTRIES**

England & Wales - Charity number 1167162

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# Accounts

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**DOMINION PROPHETIC OUTREACH MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**CHARITY NUMBER: 1167162**

**DOMINION PROPHETIC OUTREACH MINISTRIES**  
**68 OVERTON ROAD**  
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# **DOMINION PROPHETIC OUTREACH MINISTRIES**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> December 2022 for the charity, Dominion Prophetic Outreach Ministries with charity number 1167162.

The Trustees of the charity are: Mrs Bola Wusu  
Ms Nike Coker  
Ms Rebecca Daisi  
Ms Olusola Ogunleye

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The Organisation held 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 prayer meetings to prepare for their events in various countries during the year in which individuals were encouraged. In the month of March to April an outreach event held in Nigeria was followed in March with another outreach event in Wales, then in April another outreach was held in US and Canada. In September and November other outreach events were held in Nigeria. The year ended with an outreach in Wales in December. All outreaches proved to be very successful and many that attended the meetings were very encouraged.

## **FINANCIAL REVIEW**

The income of the charity is above £14,260. This is a lower 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 sponsoring the costs of holding its outreaches in London and Overseas.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

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3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 30<sup>th</sup> May 2023 and signed on their behalf by:

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# **DOMINION PROPHETIC OUTREACH MINISTRIES**

## **ACCOUNTS FOR THE YEAR ENDED 31st December 2022**

### **1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2022</b>	<b>£/2021</b>
Donations	14261	16927
Interest	0	0
<b>Total Receipts</b>	<b>14261</b>	<b>16927</b>
<b>Direct Charitable Expenditure</b>		
Website costs	0	230
Honorarium	1300	2070
Office and hire of hall	904	0
Mission	7286	8742
Charity activities	0	1411
Advertising	0	200
Welfare	364	66
Conference costs	2612	318
Media services	688	516
Professional services	0	0
Admin	0	258
Telephone & Internet	1354	770
Stationery	202	178
Travel and Substistence	745	1311
	<b>15455</b>	<b>16070</b>
<b>Other Expenditure</b>		
Equipment	0	0
Vehicle	3700	0
	<b>3700</b>	<b>0</b>
<b>Restricted expenses</b>		<b>1072</b>
<b>Total Payments</b>	<b>19155</b>	<b>17142</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-4894</b>	<b>-215</b>
<b>Cash Funds brought forward</b>	<b>8325</b>	<b>8403</b>
<b>Adjustment</b>		<b>137</b>
<b>Cash Funds at the end of the year</b>	<b>3431</b>	<b>8325</b>

## DOMINION PROPHETIC OUTREACH MINISTRIES

### 2 Statements of Assets and Liabilities at 31st December 2022

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2022	£/2021
	£	£
Cash at hand and in bank	3431	8324

##### Total Cash Funds

3431	8324
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#### Assets Retained for the

#### Charity's Own use

#### Non-monetary Assets and Liabilities

Musical Instruments	160	200
Equipments	209	262
Vehicle	3700	
	<u>4069</u>	<u>462</u>

#### Liabilities

Bookkeeping	190	0
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#### NET ASSETS

<u>7310</u>	<u>8786</u>
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These accounts were approved by the trustees and signed on their behalf by:

Bola Wusu

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# **DOMINION OUTREACH PROPHETIC MINISTRIES**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31st December 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.

##### **Funds**

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

##### **Restricted Payments**

Restricted expenses have been reported separately from the unrestricted expenses.

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.

##### **Depreciation**

Depreciation is charged at 20% straight line basis.

##### **Adjustments**

This refers to funds not included in previous accounts report.

**DOMINION PROPHETIC OUTREACH MINISTRIES**

England & Wales - Charity number 1167162

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# Accounts

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**DOMINION PROPHETIC OUTREACH MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**CHARITY NUMBER: 1167162**

# **DOMINION PROPHETIC OUTREACH MINISTRIES**

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# **DOMINION PROPHETIC OUTREACH MINISTRIES**

## **TRUSTEES' REPORT FOR YEAR ENDED 31 DECEMBER 2020**

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity, Dominion Prophetic Outreach Ministries with charity number 1167162.

The Trustees of the charity are:

Ms. Nike Coker  
Mrs. Bola Wusu  
Mrs. Rebecca Daisi  
Ms. Olusola Ogunleye

The principal address of the charity is: 68 Overton Road LONDON

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

The Charity governing document is a CIO – Foundation Constitution registered 17th May 2016. 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**

Due to the pandemic the Organisation was restricted in the number of places they were able to visit outside of the country. However, the Organisation held successful virtual meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held 6 months training on the work of ministry; several virtual prayer meetings in January, February, June, September and in December as on-line events within UK, in which individuals zoomed in from all

around the community and the world to attend. The organisation also was successful using the balance of the funding from 2020 to help the community. These have produced good results in reaching and helping members of the community and outside. The programs proved to be very beneficial to many people within and outside the community. There was tremendous feedback from the events where individual lives were impacted in a very positive manner. The charity also held several prayer meetings and planning meetings as they prepared for overseas conferences. The Christian outreach programs held in Nigeria were done in May and in November.

## **FINANCIAL REVIEW**

The income of the charity is above £16,000 by donation. This is a good amount for this year for the charity, the costs have been well managed over this period. The organisation is still in a good position to manage its costs and provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The main cost of the organisation this year was paying for sponsoring the costs of holding its outreaches in London and Overseas.

## **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 25<sup>th</sup> of March 2022

Signed on their behalf by: .....Ms. Nike Coker....., Trustee.

**DOMINION PROPHETIC OUTREACH MINISTRIES**  
**ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021**

**A Receipts & Payments Account (General  
) Purpose Fund)**

<b>Income Receipts</b>	<b>Notes</b>	<b>2021 £'00</b>	<b>2020 £'00</b>
Donations		16927	10753
Charity fund-lottery		0	10000
Interests		0	0
<b>Total Receipts</b>		<b><u>16927</u></b>	<b><u>20753</u></b>
 <b>Direct Charitable Expenditure</b>			
Charity activities		1411	3099
Honorarium		2070	25
Television prog. Costs		0	0
Website cost		230	233
Event insurance		0	0
Mission		8742	0
Transport		0	0
Advertising		200	200
Welfare		66	0
Conference cost		318	101
Media Services		516	429
Professional services		0	1340
Admin		258	118
Telephone & internet office and hall hire		770	461
Stationery		0	0
Travel and subsistence		178	25
		<b><u>1311</u></b>	<b><u>50</u></b>
		<b>16070</b>	<b>6081</b>

<b>Other Expenses</b>		
Music Instruments		0 40
Equipment		0 56
Fixtures & fittings		0 0
Total unrestricted Payment		<u>16070 6121</u>
Total restricted Payment	1	<u>1072 7707</u>
<b>Total Payments</b>		<u><u>17142 13924</u></u>
<b>Net Receipts (payments) for the year</b>		-215 6829
Cash funds brought forward		8403 1448
Understated cash brought forward		126
<b>Cash Funds at the end of the year</b>		<u><u>8188 8403</u></u>

## DOMINION PROPHETIC OUTREACH MINISTRIES

### B) Statement of Assets and Liabilities at 31st December 2021

#### Monetary Assets

	<b>Analysis of Funds</b>	
	<b>2021</b>	<b>2020</b>
	£'00	£'00
Cash at hand and in bank:		
Unrestricted	8324	6110
Restricted	0	2293
Total Cash funds	<u>8324</u>	<u>8403</u>

#### **Assets Retained for the Charity's Own use**

#### None-monetary Assets and Liabilities

Music Instruments	200	250
Equipment	<u>262</u>	<u>328</u>
	462	578

#### Liabilities

Bookkeeping	0	0
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**Net Assets**

**8786 8981**

**Capital and reserves**

Restricted

0 2293

unrestricted

8786 6687

**8786 8981**

**DOMINION PROPHETIC OUTREACH MINISTRIES**

**NOTES TO THE FINANCIAL STATEMENTS**

The report on the accounts of the Charity for the year ended 31 December 2021, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**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.

**Total payments for the year**

1. Restricted expenses have been reported separately from the unrestricted expenses

The CIO has no outstanding guarantees to third parties, no 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.

### ***Depreciation***

Depreciation is charged at 20% straight line basis.